

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Brian Patrick Gutierrez Position Sought City Council
Mailing Address 523 Velarde St. District No. 1
Santa Fe, NM 87505
Email Address Brian@Brian4Santafenm.com Phone No. 505-629-2211
REPORTING PERIOD 10/8/21 TO 10/25/21

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)
MATCHING \$7,500.00
(9-3.13 (B) SFCC 1987)

TOTAL \$22,500.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$10,183.79
CASH ON HAND \$12,316.21

TOTAL \$22,500.00

10/08/21	Paper Tiger	Debit	\$231.28
	1248 San Felipe Avenue Santa Fe, NM 87505		
	Flyers		
10/08/21	Habor Freight	Debit	\$6.48
	1680 St. Michaels Dr Santa Fe, NM 87505		
	Tie Down for signs		
10/16/21	Tractor Supply	Debit	\$17.33
	3901 Oliver Rd Santa Fe, NM 87507		
	Tarp Straps		
10/16/21	Lowes	Debit	\$6.27
	3458 Zafarano Rd Santa Fe, 87507		
	Clips for Signs		
10/20/21	Allegra Print	Check	\$6,200.03
	1907 St. Michaels Dr Santa Fe, NM 87505		
	Post Cards/ Mail out		
10/25/21	KSWV 99.9 FM	Check	\$1,548.49
	102 Taos St street Santa Fe, 87504		
	Radio Advertising		

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature Brian Patrick Gutierrez Date 10/26/2021

Treasurer's/Deputy Treasurer's Signature Vanessa Gutierrez Date 10/26/2021

Treasurer's/Deputy Treasurer's Address 419 La Joya Rd
Santa Fe, NM 87501

Subscribed to and sworn before me this 26 day of Oct, 2021.

John Dominguez
Notary Public

My Commission Expires: 4/26/24



Received in the Office of the City Clerk at _____ (AM/PM) on the 26 day of October, 2021.

Kristine Mihelcic
Kristine Mihelcic, City Clerk



- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)

BPB-D1

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

SANTA FE NM #00443
1680 SAINT MICHAELS DRIVE
SANTA FE, NM 87505
Telephone: (505) 424-9800

SALE

Customer Name: Mr. G's
Customer Number: 999012725927

60277 TIES-11IN BLACK 100PK \$5.97
3 @ \$2.79 = \$8.37
Original Price: \$8.37
Coupon Discount: (\$2.40)

Subtotal \$5.97
Sales Tax 8.437% \$0.51
Total \$6.48

Additional Savings \$2.40

Visa \$6.48
Card No. XXXXXXXXXXXX1470
Expiration Date XX/XX
Auth. No. 552508
US DEBIT
Chip Read
PIN Bypassed
Mode: Issuer
AID: A0000000980840
TVR: 8080088000
IAD: 06011203602000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 00443 Reg: 01 Tran: 705525
Date: 10/8/2021 12:55:12 PM Assoc: XXXXXX
Ticket: 01705525

Item(s) Sold: 3
Item(s) Returned: 0

Chanda served you today.
Thank you for shopping at
SANTA FE NM #00443

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EVALUATE DEALS

BP6-D1



TractorSupply.com

3901 OLIVER RD
SANTA FE, NM 87507
505-471-9160

Ticket: 199819
Date: 10/16/21 Time: 11:02 AM
Store: 1816 Register: 2
Cashier: Orlando

Item	Qty	Price	Amount
41IN TARP STRAPS 100 EPDM RUBBER 2PK 1056945	1	7.99	7.99

41IN TARP STRAPS 100 EPDM RUBBER 2PK 1056945	1	7.99	7.99
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Subtotal	15.98
Tax	1.35
Total	17.33

Visa - SALE 17.33
 *****1470 - EMV Chip
 Authorization #: 020788
 Terminal ID : 001791816000200
 Cryptogram : DF7A739106D2974A
 AID : A0000000980840
 APP : US DEBIT
 CVM : NONE / 1F0002
 TVR : 8000088000 / TSI : 6800

Change 0.00
 I agree to pay the above amount according
 to my card issuer agreement.

Neighbor's Club
 Neighbor
 Loyalty #: *****3794

For more details on your point balance,
 rewards, and exclusive benefits, download
 the Tractor Supply mobile app or go to
www.neighborsclub.com

As a member of Neighbor's Club, earn 5%
 Back in Rewards when you use a TSC
 Personal Card to make a purchase. Subject
 to credit approval. Learn more @
www.applyforTSCcard.com or see a team
 member for more details.

BPB-D1



LOWE'S HOME CENTERS, LLC
3458 ZAFARANO ROAD
SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: FSTLANE1 13 TRANS#: 7405603 10-16-21

817456 TARP CLIPS 4-CT	5.78
SUBTOTAL:	5.78
TAX:	0.49
INVOICE 07143 TOTAL:	6.27
VISA:	6.27

VISA: XXXXXXXXXXXX1470 AMOUNT:6.27 AUTHCD: 023236
 CHIP REFID:255607035059 10/16/21 11:33:20
 APL: US DEBIT TVR: 8080088000
 AID: A000000980840 TSI: 6800
 STORE: 2556 TERMINAL: 07 10/16/21 11:33:23
OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: VANDELISE MONTAGUE

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ¡ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D #071434 255692 891259 *
 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 - STORE: 2556 TERMINAL: 07 10/16/21 11:33:23

BPG-121



ALLEGRA.

MARKETING • PRINT • MAIL

1907 St. Michael's Dr.
 Santa Fe, NM 87505
 T: 505.982.0122
 F: 505.988.3599
 info@allegrasantafe.com
 www.allegrasantafe.com

INVOICE
106758

Date: 10/20/21

CUSTOMER

Gutierrez, Brian

Use your Credit Card to pay your invoices securely online

Go to www.allegrasantafe.com and choose **MAKE A PAYMENT** on the black menu bar on the right side of the screen.
 Or, if you received this invoice digitally, click here to make a payment.

Acct. No.	Ordered By	Phone	Ship Via	PO No.	Prep. By	Sales Rep.	
	Brian	505-000-0000	Customer Pick Up		Vic		
Quantity	Description					Amount	
11,000	Post card Size: 6 x 9 Stock: White 100# Blazer Gloss Cover Gloss, Printed on 2 sides					\$ 2,218.02	
10,089	Mailing Services-includes postage					\$ 3,525.38	
<p>X</p> <p>PLEASE PAY FROM THIS INVOICE</p> <p>It is the responsibility of the customer to pay for invoices within 30 days of date of invoice. All accounts past 30 days are subject to a 1.5% per month late charge. Customer will be responsible for collection costs for accounts over 90 days past due.</p>						Customer Discount	-\$ 25.82
						SUBTOTAL	\$ 5,717.58
						TAX	\$ 482.45
						TOTAL	\$ 6,200.03
						AMOUNT DUE	\$ 6,200.03
PAYMENT DUE BY							

PAID



MARKETING



PRINT



MAIL



DESIGN



WEB



SIGNS



PROMO



APPAREL

BPG-D1



KSWV Radio 99.9 FM / 810 AM
P O Box 1088
Santa Fe, NM 87504
505-989-7441

KSWV Order Confirmation

OrderID: 0347-001

Sponsor: P-Brian Patrick Gutierrez
Product: Advertising
Estimate/PO:
AccountRep: House
BillingCycle: Broadcast Month
InvoiceType: Times/Rates
Run Dates: 10/18/2021 - 11/2/2021
Items Ordered: 104
Gross Amount: 1,428.00
Discounts: 0.00
Agency Commission: 0.00
Net Amount: 1,428.00
+SalesTax: 120.49
Total Amount: 1,548.49

P-BRIAN PATRICK GUTIERREZ

Scheduled Station(s): KSWV
Brian Patrick Gutierrez City Council Dist 1

Printed 10/18/2021 2:27:23 PM

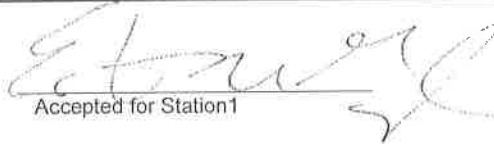
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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avall Type	Copy ID	Qty	Item Cost	Total Cost
01 10/18/2021 - 11/2/2021	All Weeks	07:00 AM - 08:30 AM	1	1	1	1	1			5	:15	Spot	T990		12	15.00	180.00
02 10/18/2021 - 11/2/2021	All Weeks	11:30 AM - 01:00 PM	2	2	2	2	2			10	:15	Spot	T990		24	15.00	360.00
03 10/18/2021 - 11/2/2021	All Weeks	04:30 PM - 06:00 PM	2	2	2	2	2			10	:15	Spot	T990		24	15.00	360.00
04 10/18/2021 - 11/2/2021	All Weeks	08:30 AM - 11:30 AM	1	1	1	1	1			5	:15	Spot	T990		12	12.00	144.00
05 10/18/2021 - 11/2/2021	All Weeks	01:00 PM - 04:30 PM	1	1	1	1	1			5	:15	Spot	T990		12	12.00	144.00
06 10/18/2021 - 11/2/2021	All Weeks	06:00 AM - 08:00 PM						5	5	10	:15	Spot	T990		20	12.00	240.00

Broadcast Month Projected Billing:

Oct-21	1,230.00	Nov-21	198.00	Dec-21	0.00	Q4-2021	1,428.00
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Confirmed Correct; Payment Guaranteed


Accepted for Station1