

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE

RCVD - CITY CLERK
21 OCT 8

CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate Alexis Martinez Johnson Position Sought Mayor of Santa Fe

Mailing Address 315 Don Fernando Rd. District No. not applicable
Santa Fe, NM 87505

Email Address alexisforsantafe@gmail.com Phone No. 505-316-0636

REPORTING PERIOD 9/23/2021 TO 10/7/2021

CUMULATIVE TOTAL OF
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$945.00

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$16,636.00</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$16,636.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$5,924.45</u>
CASH ON HAND	<u>\$5,455.53</u>
GRAND TOTAL TO DATE	<u>\$11,379.98</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT CERTIFICATION

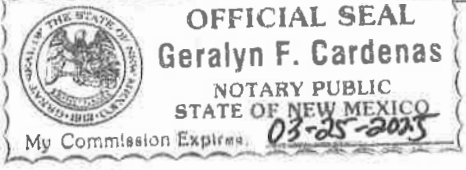
This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987.

Candidate's Signature [Signature] Date 10/8/21

Treasurer's/Deputy Treasurer's Signature [Signature] Date 10/8/21

Treasurer's/Deputy Treasurer's Address 315 Don Fernando Rd.
Santa Fe, NM 87505

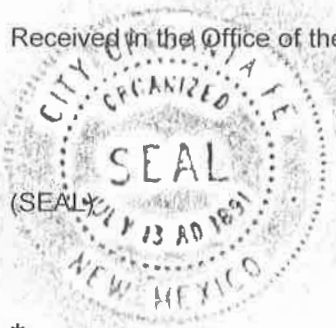
Subscribed to and sworn before me this 8th day of October, 2021.



[Signature]
Notary Public

My Commission Expires:
March 25, 2025

Received in the Office of the City Clerk at 2:30 (AM/PM) on the 8th day of October, 2021.



[Signature]
Kristine Mihelcic, City Clerk

- * Place an "x" in the "Contributor Disclosure Required" column if you receive money from any entity, political committee or independent group that has to file its own Campaign Finance Statements with the City Clerk. (Forms CC025A, CC025B, CC003A, CC003B)
- The term "contribution" does not include a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker. (§9-2.3(I)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§9-2.10(E) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of campaign finance statements. (§9-2.10(G) SFCC 1987)

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

REPORTING PERIOD 9/23/2021 TO 10/7/2021

THIS REPORTING PERIOD

Total Individual Contributions	<u>\$6,420.00</u> ✓
Total Business Contributions	<u>\$0.00</u> ✓
Total In-Kind Contributions (Other than Money)	<u>\$600.00</u> ✓
Total Loans	<u>\$0.00</u> ✓
Total Interest Earned	<u>\$0.00</u> ✓
Total Expenditures	<u>\$1,064.47</u> ✓

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 9/23/2021 TO 10/7/2021

Total of Contributions this Reporting Period: \$6,420.00

Cumulative Total of Contributions to Date (Including this Report): \$13,941.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/23/21	Lowell Brown			
	did not provide			
	did not provide	Credit Card	\$100.00	\$100.00
09/23/21	Nancy McNally			
	711 Don Cubero Alley, Santa Fe, NM 87505			
	retired	Credit Card	\$100.00	\$100.00
09/23/21	Richard Honig			
	2956 Aspen View, Santa Fe, NM 87506			
	retired	Credit Card	\$100.00	\$100.00
09/27/21	Siiri Sanchez			
	Harrison, Santa Fe, NM			
	Artist	Credit Card	\$25.00	\$25.00
09/27/21	Richard Wendel			
	did not provide, Santa Fe, NM			
	retired	Credit Card	\$25.00	\$25.00
09/28/21	Michael Johnson			
	did not provide			
	did not provide	Credit Card	\$20.00	\$20.00
09/29/21	Sherry Morrison			
	4313 Lone Raven Lane, Santa Fe, NM 87507			
	retired	Check	\$250.00	\$250.00
09/29/21	Kathy Varela			
	Hwy 94, Rociada, NM			
	retired	Cash	\$250.00	\$250.00
09/29/21	Lisa Hampton			
	300 Aragon Ave., White Rock, NM 87547			
	LANL Program Manager	Check	\$500.00	\$500.00
09/29/21	Barbara Dedmond			
	2084 S. Ridgetop Rd., Santa Fe, NM 87506			
	retired	Check	\$200.00	\$600.00
(ATTACH ADDITIONAL PAGES AS NEEDED)		Page Total	\$1,570.00	

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/29/21	Rosina Boyd	Check	\$100.00	\$100.00
	1897 Candela St., Santa Fe, NM 87505			
	retired			
09/29/21	David Hampton	Check	\$500.00	\$500.00
	300 Aragon Ave., White Rock, NM 87547			
	retired			
09/29/21	Richard Osness	Check	\$150.00	\$150.00
	27736 W. Frontage Rd., Santa Fe, NM 87507			
	retired			
09/29/21	Jay Groseclose	Check	\$150.00	\$150.00
	120 Calle Don Jose, Santa Fe NM 87501			
	retired			
09/29/21	James Damron	Check	\$250.00	\$250.00
	31 Eagle Ridge Dr., Santa Fe, NM 87508			
	retired			
09/29/21	Anita Statman	Check	\$2,400.00	\$2,500.00
	2962 Tesuque Overlook, Santa Fe, NM 87506			
	retired			
09/29/21	Al Statman	Check	\$500.00	\$500.00
	75811 Overseas Hgwy, Unit 4, Islamorada, FL 33036			
	Consultant, Energy Developer			
09/30/21	Antony Aemisegger	Credit Card	\$100.00	\$100.00
	179 Saffin Dr. SE, Rio Rancho, NM 87124			
	retired			
10/01/21	Brad Wieneke	Credit Card	\$25.00	\$25.00
	5 Bisbee Dt., Santa Fe, NM 87508			
	Engineer			
10/03/21	Steven Ruud	Credit Card	\$100.00	\$100.00
	21 Juego Rd., Santa Fe, NM 87508			
	retired			
10/04/21	Mark Davis	Credit Card	\$250.00	\$250.00
	did not provide			
	did not provide			
10/06/21	Eric Lim	Credit Card	\$25.00	\$25.00
	236 Tudor Lane, Schaumburg, IL 60193			
	retired			
10/07/21	Thomas Wilson	Credit Card	\$50.00	\$50.00
	550 1/2 Onate Pl., Santa Fe, NM 87501			
	retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$4,600.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 9/23/2021 TO 10/7/2021

Total of Loans this Reporting Period: \$0.00

Cumulative Total of Loans to Date: \$0.00

Cumulative Total of Loan(s) Remaining Unpaid to Date: \$0.00

Total of Interest Earned this Reporting Period: \$0.00

Cumulative Total of Interest Earned to Date: \$0.00

Lender (Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid

Total \$0.00 Total \$0.00

If any of the above loans have been forgiven or paid by a third person, please indicate below:

Report separately below investments made with campaign funds and interest, dividends and/or other income earned (Include Date and Amount):

Date	Amount	Description

Total \$0.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 9/23/2021 TO 10/7/2021

Total of Expenditures this Reporting Period: \$1,064.47

Cumulative Total of Expenditures to Date (Including this Report): \$5,924.45

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
09/23/21	Paypal	Debit	\$3.38
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/23/21	Paypal	Debit	\$3.38
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/23/21	Paypal	Debit	\$3.38
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/24/21	Whitepages	Debit	\$20.99
	Whitepages, 2033 Sixth Avenue, Suite#1100, Seattle, WA 98121		
	Phone Number Guide		
09/24/21	The Printing Guy	Debit	\$59.33
	216 Ranchitos Road, Corrales, NM 87048		
	Printed Stationary		
09/30/21	Santa Fe County Clerk	Debit	\$103.00
	100 Catron St., Santa Fe, NM 87501		
	Data Fees		
09/30/21	Paymentus Corp	Debit	\$2.73
	13024 Ballantyne Corporate Pl. Ste. 400, Charlotte, NC 28277		
	Transaction Fee for Debit Card		
10/01/21	Turbothreads	Debit	\$223.45
	PO Box 45855, Rio Rancho, NM 87174		
	Yard signs		
10/04/21	Joel Luevano DBA Joel Luevano	Check	\$450.00
	PO Box 188, Monument, NM 88265		
	Digital Marketing Consulting		
10/04/21	Axces Health	Debit	\$100.00
	531 Harkle Rd Ste B, Santa Fe, NM 87505		
	Covid testing for staff required for staff attendance to debates		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$969.64

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
10/05/21	Michaels	Debit	\$5.42
	537 Old Santa Fe Trail, Santa Fe, NM 87505		
	Parking Fee Lencic Mayor Forum (no receipt for parking)		
10/07/21	Allsup's Gas Station	Debit	\$36.05
	305 N. Gudadlupe, Santa Fe, NM 87505		
	Fuel to put out yard signs around town		
09/27/21	Paypal	Debit	\$1.21
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/27/21	Paypal	Debit	\$1.21
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/28/21	Paypal	Debit	\$1.07
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/30/21	Paypal	Debit	\$3.38
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
10/01/21	Paypal	Debit	\$1.21
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
10/03/21	Paypal	Debit	\$3.38
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
10/04/21	Paypal	Debit	\$7.72
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
10/06/21	Paypal	Debit	\$1.21
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
10/07/21	Paypal	Debit	\$1.94
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
10/07/21	Paypal	Debit	\$4.83
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
10/07/21	Paypal	Debit	\$3.38
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$72.01

Search for transactions

All



Transaction Type
Balance view (...)



Date
9/23/21 - 10/7/2



Amount & Currency
All currencies



i You can get the details of balance impact from each of these payments in a customized Activity download report.

Date	Type	Name	Payment	<i>Donations Online:</i> Gross	<i>Vendor Fees:</i> Fee	Net	Actions
Oct 7, 2021	Payment from	Mark Martinez	Completed	\$100.00 USD	-\$3.38	\$96.62	Ac
Oct 7, 2021	Payment from	Jeffrey Weber	Completed	\$150.00 USD	-\$4.83	\$145.17	Print
Oct 7, 2021	Payment from	Thomas Wilson	Completed	\$50.00 USD	-\$1.94	\$48.06	Print
Oct 6, 2021	Payment from	Eric Lim	Completed	\$25.00 USD	-\$1.21	\$23.79	Print
	Payment from	Mark Davis	Completed	\$250.00 USD	-\$7.72	\$242.28	Ac

Committee to Elect Alexis for Santa Fe

Search for transactions

All Transaction Type
 Balance view (... Date 9/23/21 - 10/7/2
 Amount & Currency All currencies

Date	Transaction Type	From	Status	Amount & Currency	Net	Balance	Action
Oct 1, 2021	Payment from	Brad Wieneke	Completed	\$25.00 USD	-\$1.21	\$23.79	Print
Sep 30, 2021	Payment from	Antony Aemisegger	Completed	\$100.00 USD	-\$3.38	\$96.62	Print
Sep 28, 2021	Payment from	Michael Johnson	Completed	\$20.00 USD	-\$1.07	\$18.93	Ac
Sep 27, 2021	Payment from	Richard Wendel	Completed	\$25.00 USD	-\$1.21	\$23.79	Ac
Sep 27, 2021	Payment from	siiri sanchez	Completed	\$25.00 USD	-\$1.21	\$23.79	Ac

Whitepages

Your Order is Complete

ORDER ID

A-S08530884

DATE

September 23, 2021

ITEM

Monthly Premium Membership

ITEM PRICE

\$20.99

SALES TAX

\$0.00

TOTAL

\$20.99

SALES TAX INFO

For details on how we collect sales tax, visit our [Help Center](#).

[Continue to Account](#)

THE PRINTING GUY Transaction Receipt

1 message

STEVE4PRINTING@gmail.com <STEVE4PRINTING@gmail.com>
To: alexisforsantafe@gmail.com

Thu, Sep 23, 2021 at 5:22 PM

THE PRINTING GUY



Your card sale is complete! Below is your receipt with all relevant transaction information.

Transaction Receipt



Sep 23, 2021
5:21:26 PM CDT

\$59.33

Type	Card Sale
Transaction ID	6605601960
Auth Code	198103

Billing Details

Alexis Johnson

, NM
US

Shipping Details

US



Payment receipt

You paid \$223.45

to Turbo Threads on October 8, 2021

Invoice no.	15156
Invoice amount	\$446.90
Total	\$223.45

Payment method	VISA****4063
Authorization ID	MQ0045019944

Thank you

Turbo Threads

paul@turbothreads.com

Parking Fee:
\$5.42

10/4/91
Michael's PLS
505-886-1712

225141

**IMPORTANT - THIS IS A CONTRACT
THAT LIMITS OUR LIABILITY PLEASE READ IT**

The acceptance of this ticket constitutes an agreement between the vehicle owner and valet company, property manager, property owner (collectively "Management"). (1) the Management is not responsible for loss or damage to any vehicle as a result of fire, theft, ordinary or gross negligence, or otherwise, unless it shall appear that the loss or damage was caused by willful act or misappropriation on part of the Management or its employees. (2) Management is not responsible for articles left in vehicles, please remove anything of value from your vehicle. (3) All claims for adjustment must be presented before vehicle leaves facility and (4) employees are not authorized to change the terms of this agreement. (5) In and out privileges available for extra fee. (6) No overnight parking. (7) Overnight Parking Available for an Additional Fee.

**WELCOME TO
ALLSUPS #102345**

ALLSUPS345
305 N Guadalupe
Santa Fe NM 87501

Description	Qty	Amount
MID GRADE CA #04 SELF @ 3.509/ G	10.274G	36.05
	Subtotal	36.05
	Tax	0.00
TOTAL		36.05
	DEBIT \$	36.05

US DEBIT
USD\$36.05
Payment from
Primary Account
*****4063
Entry: Chip Read
APP LABEL: US DEBIT
AuthNet: INTERLNK
MODE: Issuer
AID: A0000000980840
Auth #: 780055
Resp Code: 000
Stan: 03811711722
Invoice #: 285871
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

ST# 102345 TILL XXXX DR# 1 TRAN# 9047694
CSH: 0 10/7/21 2:11:33 PM



FedEx Office is your destination
for printing and shipping.

301 N Guadalupe St
Santa Fe, NM 87501-1880
Tel: (505) 982-6311

10/7/2021 5:47:11 PM MST
Team Member: Christina M.
Customer: Alexis Johnson

SALE

poster	Qty 1	16.47
Matte Paper/SqFt	3 @	5.4900 T
001450 Reg. Price	5.49	
Price per piece	16.47	
Regular Total	16.47	
Discounts	0.00	
5x7 signs	Qty 1	1.58
CLR 1S MatCvr 8.5x11	1 @	1.5800 T
040317 Reg. Price	1.58	
Price per piece	1.58	
Regular Total	1.58	
Discounts	0.00	
Tape2SideMntFm5.33yd	1 @	2.9900 T
003452 Reg. Price	2.99	
Regular Total	2.99	
Discounts	0.00	
Total	2.99	

Sub-Total	21.04
Tax	1.78
Deposit	0.00
Total	22.82

***** PURCHASE *****
APPROVED

Total: \$22.82
Card Type: VISA
Card Entry: CUIT

Approval Code: 524179

***** EMV PURCHASE *****

App Label: VISA DEBIT
Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203A0A000

TSI: 6800

ARC:

AC: DCD81F892094FAA2

CVM: 5E0000

Total Tender	22.82
Change Due	0.00

Total Discounts 0.00



* 0 4 3 5 0 0 2 7 3 9 2 *

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten
Offer Code: _____ Offer expires 12/31/2021

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

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fedex.com/office

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Office or by making a purchase in a
FedEx Office store, you agree to all
FedEx Office terms and conditions,
including limitations of liability.
Request a copy of our terms and
conditions from a Team Member or visit
fedex.com/officeserviceterms
for details.

Customer Copy