

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Amanda Camille Chavez Position Sought City Councilor
Mailing Address 4101 Luna Grande Ln. District No. 4
Santa Fe, NM 87507
Email Address amandacc0525@gmail.com Phone No. (505) 506-7776
REPORTING PERIOD 7/20/2021 TO 9/23/2021

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)

MATCHING _____
(9-3.13 (B) SFCC 1987)

TOTAL \$15,000.00

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

EXPENDITURES \$2,064.60

CASH ON HAND _____

TOTAL \$2,064.60

Crosstabs Consulting LLC
1908 Dartmouth Dr NE
Albuquerque, NM 87106 US
josephcasados@gmail.com



INVOICE

BILL TO

Amanda Chavez
Amanda Chavez for Santa Fe
3271 Primo Colores
Santa Fe, New Mexico 87507

INVOICE # 1089

DATE 06/16/2021

DUE DATE 06/16/2021

TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Website Design	amandachavezforsantafe.com Website Design	1	400.00	400.00
Website Design	Domain Name and Email Purchase	1	47.26	47.26
Website Design	Squarespace Webhosting	1	27.23	27.23

SUBTOTAL	474.49
TAX	31.50
TOTAL	505.99
PAYMENT	145.00
BALANCE DUE	\$360.99



Payment receipt

You paid \$360.99

to Crosstabs Consutling LLC on August 6, 2021

Invoice no.	1089
Invoice amount	\$505.99
Total	\$360.99

Payment method	VISA****1244
Authorization ID	MQ0030686189

Thank you



CROSSTABS
CONSULTING

Crosstabs Consutling LLC

josephcasados@gmail.com

1908 Dartmouth Dr NE, Albuquerque, NM 87106

Foundation Blue Media
512 Northwood Circle
Cross Junction, VA 22625
stuartrosenberg34@gmail.com

INVOICE

BILL TO
Amanda Chavez for Santa Fe

INVOICE # 1922
DATE 09/08/2021
DUE DATE 09/08/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/08/2021	Display Ads	Creation of Phase 1 (9/8 - 10/7) display ad set	1	150.00	150.00
09/08/2021	Display Ads	Placement of Phase 1 (9/8 - 10/7) display ad set	1	648.00	648.00

BALANCE DUE

\$798.00

AMANDA FOR SANTA FE
4101 LUNA GRANDE LN
SANTA FE NM 87507

83-62/1011

9013

Sept. 21, 2021
DATE

PAY TO THE ORDER OF

Foundation Blue Media | \$ 798.⁰⁰
Seven hundred ninety eight and ⁰⁰/₁₀₀ DOLLARS



P.O. Box 800
Salina, KS 67402-0800
(888) 827-5564

FOR *Invoice # 1922*

Lillemor A. Doty MP

⑆ 101100621⑆ 1100025886⑈9013

Fwd: Invoice 1922 from Foundation Blue Media

From: Joseph Casados (josephcasados@gmail.com)

To: lilliemaeortiz@yahoo.com; amandacc0525@gmail.com

Date: Tuesday, September 21, 2021, 02:11 PM MDT

Lilliemae, This is the invoice for the digital advertising. If you can take care of this as soon as you can. Thank you! J-

----- Forwarded message -----

From: **Foundation Blue Media** <quickbooks@notification.intuit.com>

Date: Tue, Sep 14, 2021 at 11:08 AM

Subject: Invoice 1922 from Foundation Blue Media

To: <josephcasados@gmail.com>

INVOICE 1922 DETAILS

Foundation Blue Media

DUE 09/08/2021

\$798.00

[Review and pay](#)

Powered by QuickBooks

Dear Amanda Chavez for Santa Fe,

Here's your invoice! We appreciate your prompt payment.

If you prefer to pay by check, please send check to:

Foundation Blue Media
c/o Stuart Rosenberg
512 Northwood Circle

Cross Junction, VA 22625

If you wish to pay by bank transfer, please use the following:

Account #: 226006109475

Routing #: 054001204 (paper & electronic)

Routing #: 026009593 (wires)

Bank of America

1801 K Street NW

Washington, DC 20001

Thanks for your business!

Foundation Blue Media

Bill to

Amanda Chavez for Santa Fe

Terms

Due on receipt

09/08/2021

Display Ads

\$150.00

Creation of Phase 1 (9/8 - 10/7) display ad set

1 X \$150.00

09/08/2021

Display Ads

\$648.00

Placement of Phase 1 (9/8 - 10/7) display ad set

1 X \$648.00

Balance due \$798.00

Review and pay

Foundation Blue Media
512 Northwood Circle Cross Junction, VA 22625
stuartrosenberg34@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Joseph Casados
505-363-9282
josephcasados@gmail.com



Amanda for Santa Fe



*Foundation Blue Media
c/o Stuart Rosenberg
512 Northwood Circle
Cross Junction, VA 22625*

GREETINGS, ETC! INC.
DESIGN | PRINT | MAIL

INVOICE

Thank you! We appreciate your business!

email: jeanette@greetingsprint.com
phone: (505) 242-7232

Invoice Date
16 Sep 2021

Amanda Chavez

Greetings Etc.! Inc.
2505 Commercial St NE
ALBUQUERQUE NM 87102
USA

Payment Terms
Due on receipt

Invoice Number
INV-10630

Reference
Yard Signs/Palm Cards

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Yard Signs. 18 x 24, full color double side, printed on Coroplast. With Step Stakes. Quantity: 50	1.00	647.50	647.50
300, Printing Services			
Palm Cards. 5 x 11, full color printed on 100# gloss cover. Quantity: 500	1.00	192.00	192.00
Subtotal			839.50
Total NM GRT 7.875%			66.11
Invoice Total USD			905.61
Total Net Payments USD			0.00
Amount Due USD			905.61

AMANDA FOR SANTA FE
4101 LUNA GRANDE LN
SANTA FE NM 87507

83-62/1011

9014

Sept. 21, 2021
DATE

PAY TO THE ORDER OF Greetings Etc.! Inc. \$ 905.61

Nine hundred, five and 61/100 DOLLARS



P.O. Box 800
Salina, KS 67402-0800
(888) 827-5564

FOR Inv # 10630

Leticia A. Ortiz MP

⑆ 101100621⑆ 1100025886⑆ 9014

called to confirm address



Lilliemae Ortiz

4710 Las Plazuelas
Santa Fe, NM 87507-0848

Amanda for Santa Fe



*Greetings Etc. ! Inc.
2505 Commercial St. N.E.
Albuquerque, NM 87102*

OZ 01 ADDRESS SERVICE REQUESTED

 AMANDA FOR SANTA FE
 4101 LUNA GRANDE LN
 SANTA FE NM 87507-2648
 xu04a
 00596

Did you know that your Sunflower Bank and First National 1870 personal debit card is compatible with Apple Pay, Google Pay and Samsung Pay? Making contactless payments is fast, convenient, and a secure way to make purchases in store, through apps and online.

 If a digital wallet is new to you, let us help get you started. Just ask!



CHECKING SUMMARY - ***5886**

Previous Balance		135.00
Deposits/Credits	1	15,000.00 +
Checks/Debits	1	360.99 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		14,774.01
Days in Statement Period:		

Deposits

Posted	Description	Amount
08/03/21	CUST DEPOSIT	15,000.00

Electronic Transactions

Posted	Description	Amount
08/09/21	IN *CROSSTABS CONSU SIG RF#027924 080621 505-3639282 NM	360.99-

Checks Paid Electronically


Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle.---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle.---					

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
07/25/21	135.00	08/03/21	15,135.00	08/09/21	14,774.01

AMANDA FOR SANTA FE		63-691011	<input type="checkbox"/> CASH
101 LUNA GRANDE LN SANTA FE NM 87507			
DATE: August 3, 2021			15,000.00
P.O. Box 800 Salina, KS 67402-0800 (888) 827-5564			0.
			0.
			15,000.00
			0.
			0.
			\$ 15,000.00
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND THE APPLICABLE COLLECTION AGREEMENT			
⑆ 10 1 1006 2 1 ⑆ 1 1000 25886 ⑆			

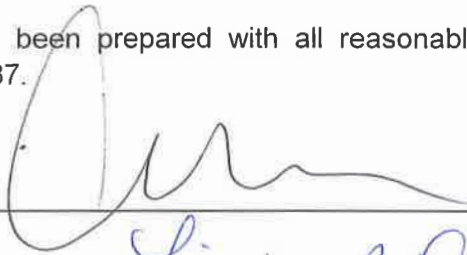
Serial 0, Date 08/03, Amount \$15,000.00

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.

Officer's Signature



Date 9/23/21

Treasurer's/Deputy Treasurer's Signature

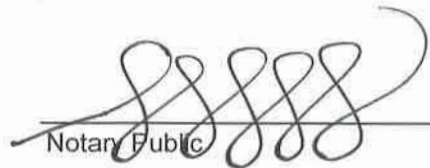
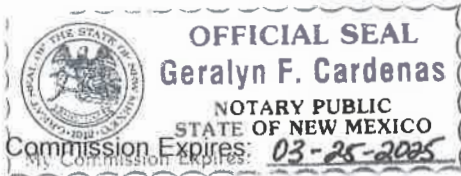


Date 9/23/2021

Treasurer's/Deputy Treasurer's Address

4710 Las Plazuelas
Santa Fe, NM 87507

Subscribed to and sworn before me this 23rd day of September, 2021



Notary Public

My Commission Expires: 03-25-2025
March 25, 2025

Received in the Office of the City Clerk at 12:50 (AM/PM) on the 23 day of Sept., 2021

(SEAL)



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 CC103A, CC103B, CC105A, CC105B)

- 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)