# CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE 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. Santa Fe, NM 87505	District No.	not applicable	_
Email Address	alexisforsantafe@gmail.com	Phone No.	505-316-0636	_
REPORTING PERIOD	10/8/2021	то	10/25/2021	<b>—</b> ;
CUMULATIVE TOTA IN-KIND CONTRIBU	L OF TIONS TO DATE (OTHER TH	AN MONEY)		\$945.00

CUMULATIVE TOTALS TO	DATE:
CONTRIBUTIONS	\$18,769.41
LOAN(S)	\$1,365.00
INTEREST EARNED	\$0.00
GRAND TOTAL TO DATE	\$20,134.41

CUMULATIVE TOTALS TO DAT	ΓE:
EXPENDITURES	\$15,643.16
CASH ON HAND	<u>\$4,491.25</u>
GRAND TOTAL TO DATE	\$20,134.41

#### 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; however, the campaign finance statement of a candidate for Mayor is not required to be signed or acknowledged by the candidate. Candidate's Signature Treasurer's/Deputy Treasurer's Signature Treasurer's/Deputy Treasurer's Address Subscribed to and sworn before me this Geralyn F. Cardenas My Commission Expires My Commission Expires: (AM/PM) on the 24 day of Received in the Office of the City Clerk at 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)

### 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	10/8/2021	то	10/25/2021	_
	THIS REPORTING	PERIC	DD	
Total Individual Contribut	ions		\$2,033.4	41
Total Business Contributi	ons		\$0.6	00
Total In-Kind Contribution	ns (Other than Money)		\$0.0	00
Total Loans			\$1,365.0	00
Total Interest Earned			\$0.0	00
Total Expenditures			\$9,718.7	71

#### **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	10/8/2021	то	10/25/2021
Total of Contributions	this Reporting Period:		\$2,033.41
Cumulative Total of C	contributions to Date (Including this Report)		\$15,974.41

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Brian Wimbish			
	1100 Zuni Dr., Farmington NM 87401			
10/08/21	Small Business Owner - Energy Contractor	Credit Card	\$100.00	\$100.00
	Debra Archuleta			
	1306 Via Robles, Santa Fe, NM 87501			
10/12/21	retired	Credit Card	\$100.00	\$100.00
	Kevin Krause			
	did not provide			
10/13/21	did not provide	Credit Card	\$50.00	\$50.00
	Kenneth Jacks			
	did not provide			
10/16/21	did not provide	Credit Card	\$50.00	\$50.00
	Carissa Jackson			
	2325 Calle Pacifica, Santa Fe, NM 87505		-	
10/16/21	homemaker	Credit Card	\$10.00	\$10.00
	John Kelley			
	4 Dandelion Cir, Santa Fe, NM			
10/17/21	Engineer	Credit Card	\$100.00	\$100.00
	Faye Miller			
	201 Thankhohay Poe, Santa Fe, NM			
10/18/21	retired	Credit Card	\$1,000.00	\$1,000.00
	Freddie Lopez			
j	1218 Gallegos Ln., Santa Fe, NM			
10/19/21	Owner of Smal Business Tinwork	Credit Card	\$3.41	\$48.41
	William P Balleau			
	655 Garcia St., Santa Fe, NM 87505			14
10/23/21	retired	Credit Card	\$100.00	\$100.00
	Janet Talmy			
	did not provide			
10/23/21	did not provide	Credit Card	\$25.00	\$25.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,538.41	

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### 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
	David Steele			
	1312 Ferguson Lane, Santa Fe, NM 87505			
10/23/21	retired	Credit Card	\$25.00	\$25.00
	John Broadwater			
	1424 State Highway 434			
10/23/21	Guadalupita, NM 87722	Check	\$30.00	\$30.00
	Joanne Boue			
	2 Granite Ct., Roswell, NM 88201			
10/23/21	retired	Cash	\$40.00	\$40.00
	Jess Landers			
	606 N. California, St., NM 87801			
10/23/21	Owner of Bodega Burger	Cash	\$200.00	\$200.00
	Dianne Coane			
	18 Loma del Escolar St., Los Alamos, NM 87544			
10/25/21	retired	Credit Card	\$50.00	\$100.00
	William Smith			
	did not provide			
10/25/21	did not provide	Credit Card	\$150.00	\$150.00
		_		

(ATTACH ADDITIONAL PAGES AS NEEDED)

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\$495.00

Page Total

#### **CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES**

(See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of C	andidate	Alexis Martinez Johnson					
Position So	ought	Mayor of Santa Fe	District No.	not applica	able		ā
Reporting	Period	10/8/2021	то		10/25/2021		
Total of Co	ntributions th	is Reporting Period:			\$0.00		
Cumulative	Total of Con	ntributions to Date (Including this Re	port):	-	\$2,795.00		
Date Received	Name of Bu	usiness, Type of Business and Phys	sical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
					રજ		e
(ATTACH	ADDITIONA	AL PAGES AS NEEDED)	Pa	ge Total	\$0.00		

### **CAMPAIGN FINANCE STATEMENT / LOANS**

Name of Candidate	Alexis Martinez Johns	son				
Position Sought	Mayor of Santa Fe			District No.	not applicable	
Reporting Period	10/8/2021		то		10/25/2021	
Total of Loans this Re	eporting Period:				\$1,365.00	
Cumulative Total of Lo	oans to Date:				\$1,365.00	
Cumulative Total of Lo	oan(s) Remaining Unpa	aid to Date:			\$1,365.00	
Total of Interest Earne	ed this Reporting Period	<b>1</b> :			\$0.00	
Cumulative Total of In	nterest Earned to Date:				\$0.00	
Lender (	(Name and Address )		Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
Alexis Martinez Johnson	n, 315 Don Fernando Rd.,	Santa Fe, N	\$1,365.00	10/23/2021	0.00%	\$1,365.00
		Total	\$1,365.00		Total	\$1,365.00
If any of the above lo	oans have been forgiv	en or paid	by a third per	rson, please i	ndicate below:	
Report separately be	elow investments mad	le with cam	paign funds	and interest, o	dividends and/o	r other
income earned (Incl	lude Date and Amoun	nt):				
Date	Amount			Descripti	on	
Total	\$0.00					

Cumulative to	Date	
Loans		
1st Report	\$	Dec
2nd Report	\$	4
3rd Report	\$	1,365.00
4th Report	\$	=
5th Report	\$	2
6th Report	\$	□ □
Total	\$	1,365.00
Cumulative te	Doto	
Cumulative to	Date	
	Date \$	
Interest		-
Interest 1st Report	\$	- - 
Interest 1st Report 2nd Report	\$ \$	- - 
Interest 1st Report 2nd Report 3rd Report	\$ \$ \$	- - 
Interest 1st Report 2nd Report 3rd Report 4th Report	\$ \$ \$	- - 

### **CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS**

Name of C	andidate	Alexis Martinez Johnson					
Position Sc	ought	Mayor of Santa Fe	Dis	trict No.	not applicable		
Reporting F	Period	10/8/2021		То	10/25/2021		
Total of In-	Kind Contr	ibutions this Reporting Period:			\$0.00		
Cumulative	Total of In	n-Kind Contributions to Date (Incl	uding this	Report):	\$945.00		
value. For	in-kind co	rials, services, facilities or anythin ontributions from Individuals, list sinesses, list the name, type of b	the name	e, home address, occu			
Date Received		Contributor Information		Contribution Description	Value	Contributor Total	*Contributor Disclosure Required
	(ATTACH	I ADDITIONAL PAGES AS NE	EDED)	Page Total	\$0.00		

### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

Name of Candidate	Alexis Martinez Johnson			
Position Sought	Mayor of Santa Fe	District No.	not applicable	
Reporting Period	10/8/2021	то	10/25/2021	
Total of Expenditures the	nis Reporting Period:		\$9,718.71	
Cumulative Total of Ex	penditures to Date (Including this Report):		\$15,643.16	

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Axiom Strategies		
	800 W. 47th St. Ste 200, Kansas City, MO 87504		
10/08/21	Consultant	Credit Card	\$4,008.00
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/08/21	Vendor Transaction Fee	Debit	\$3.3
	Anita Statman		
	2962 Tesuque Overlook, Santa Fe, NM 87506		
10/08/21	Refund of Contribution	Debit	\$100.0
	Turbo Threads		
	1503 Golf Course Ed SE Unit C, Rio Rancho, NM 87124		
10/09/21	Yard Signs	Credit Card	\$223.4
	FedEx		
	301 N. Guadalupe St., Santa Fe, NM 87501		
10/09/21	Vinyl Signs	Credit Card	\$120.10
	Paypal		
	2211 N. First Street, San Jose, CA 95131	Yi .	
10/12/21	Vendor Transaction Fee	Debit	\$3.3
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/13/21	Vendor Transaction Fee	Debit	\$1.9
	Mailchimp		
	675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308		
10/15/21	Email Vendor	Credit Card	\$33.6
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/16/21	Vendor Transaction Fee	Debit	\$1.9
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/16/21	Vendor Transaction Fee	Debit	\$0.7
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$4,496.6

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### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/17/21	Vendor Transaction Fee	Debit	\$3.3
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/18/21	Vendor Transaction Fee	Debit	\$29.3
	Axiom Strategies		
	800 W. 47th St. Ste 200, Kansas City, MO 87504		
10/18/21	Consultant	Debit	\$4,008.0
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/19/21	Vendor Transaction Fee	Debit	\$0.5
	Asahi Express		
	Albuquerque, NM		
10/21/21	Food for Campaign Meeting	Debit	\$26.0
	Joel Luevano DBA Joel Luevano		
	PO Box 188, Monument, NM 88265		
10/21/21	Digital Marketing	Check	\$900.0
	Chevron Gas Station		
	Socorro, NM		
10/22/21	Fuel forTravel to Campaign Meetings	Debit	\$60.4
	Holiday Inn Express		40011
	Socorro, NM		
10/23/21	Hotel Lodging for Campaign Meetings	Debit	\$159.5
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/23/21	Vendor Transaction Fee	Debit	\$3.3
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/23/21	Vendor Transaction Fee	Debit	\$1.0
	Paypal		
	2211 N. First Street, San Jose, CA 95131		
10/23/21	Vendor Transaction Fee	Debit	\$1.2
	Paypal	2001	41.2
	2211 N. First Street, San Jose, CA 95131		
10/23/21	Vendor Transaction Fee	Debit	\$1.2
	Whitepages		7.12
	2033 Sixt Avenue, Suite #1100, Seattle, WA 98121		
10/24/21	Phone Number Guide	Debit	\$20.9
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$5,215.3

### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

(Continued)

	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$6.7
	)		
. 0. 20. 21		Don	ψ4.0
10/25/21	Vendor Transaction Fee	Debit	\$4.8
	Paypal 2211 N. First Street, San Jose, CA 95131		
10/25/21	Vendor Transaction Fee	Debit	\$1.5
	2211 N. First Street, San Jose, CA 95131		
	Paypal		
	Tarpose of Experiance	1 dymont	
Expended	Purpose of Expenditure	Payment	Amount



#### Thank you for your payment to Axiom Strategies

1 message

**Bill.com on behalf of Axiom Strategies** <no-reply@hq.bill.com>
To: "alexis@alexisjohnsonnm.com" <alexis@alexisjohnsonnm.com>

Fri, Oct 15, 2021 at 10:54 AM



Hi Alexis Martinez Johnson.

This payment to Axiom Strategies will be made from your Bank Account Committee to Elect Alexis for Santa Fe \*\*\*\*\*\*6199 on 10/18/21.

Pay To	Invoice #	Invoice Amount	Amount Paid	Pay On
Axiom Strategies	INV01741	\$4,008.00	\$4,008.00	10/18/21
Total:			\$4,008.00	

Since Bill.com processes payments on behalf of Axiom Strategies, this payment will show up on your bank statement as "Axiom Strategies Bill.com".

Thank you,

**Axiom Strategies** 

https://app02.us.bill.com/p/axiomstrategies?id=0cu02UNCUWWQLXJ5k0q5&url=% 2FPortal%2FViewPayment%3Fid%3D0rp02DWCNGRCMQW2vmqg

Consumers are warned to be aware of fraud and potential scams. If you think you have been the victim of fraud, please contact us immediately by telephone at 1(844) 804-0701 to report fraud or suspected fraud. For more information on how to protect yourself from fraud, visit http://www.stopfraud.gov.

For your security, double check all email links before clicking them to make sure they're safe. Our links always start with https://app02.us.bill.com, http://www.bill.com or http://www.cashflow.bill.com. Be cautious when sharing your information by email or phone.

Please don't reply to this automated email.



#### Thank you for your payment to Axiom Strategies

1 message

**Bill.com on behalf of Axiom Strategies** <no-reply@hq.bill.com>
To: "alexis@alexisjohnsonnm.com" <alexis@alexisjohnsonnm.com>

Thu, Oct 7, 2021 at 1:41 PM



Hi Alexis Martinez Johnson,

This payment to Axiom Strategies will be made from your Bank Account Committee to Elect Alexis for Santa Fe \*\*\*\*\*\*6199 on 10/08/21.

Рау То	Invoice #	Invoice Amount	Amount Paid	Pay On
Axiom Strategies	INV01666	\$4,008.00	\$4,008.00	10/08/21
Total:			\$4,008.00	

Since Bill.com processes payments on behalf of Axiom Strategies, this payment will show up on your bank statement as "Axiom Strategies Bill.com".

Thank you,

**Axiom Strategies** 

https://app02.us.bill.com/p/axiomstrategies?id=0cu02UNCUWWQLXJ5k0q5&url=% 2FPortal%2FViewPayment%3Fid%3D0rp02DZMKWNBOCN2rq8v

Consumers are warned to be aware of fraud and potential scams. If you think you have been the victim of fraud, please contact us immediately by telephone at 1(844) 804-0701 to report fraud or suspected fraud. For more information on how to protect yourself from fraud, visit http://www.stopfraud.gov.

For your security, double check all email links before clicking them to make sure they're safe. Our links always start with https://app02.us.bill.com, http://www.bill.com or http://www.cashflow.bill.com. Be cautious when sharing your information by email or phone.

Please don't reply to this automated email.



#### Payment confirmation: Invoice 15156 (Turbo Threads)

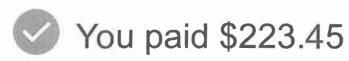
1 message

QuickBooks Payments <quickbooks@notification.intuit.com> Reply-To: donotreply@intuit.com To: alexisforsantafe@gmail.com Fri, Oct 8, 2021 at 12:50 PM



Payment receipt

Manage payment



to Turbo Threads on October 8, 2021

### Payment details

Invoice no. 15156

Invoice amount \$446.90

Total amount \$223.45

Payment method Visa \*\*\*\*4063

Authorization ID MQ0045019944

Thank you,

Turbo Threads

paul@turbothreads.com

Please don't reply to this email, if you need any help regarding this message, please contact the business directly

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#### **Mailchimp Order**

No Reply - Mailchimp <no-reply@mailchimp.com>
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>
To: alexisforsantafe@gmail.com

Thu, Oct 14, 2021 at 2:14 AM

\$33.60



### Your order has been processed.

#### Order MC13519594

Processed on Oct 14, 2021 03:14 am New York.

Paid via Visa ending in 4063 which expires 05/2024

on October 14, 2021

Essentials plan	\$30.99
2,500 contacts	
Тах	\$1.59
State Sales/Use	
Tax Rate: 5.125%	
Tax	\$0.46
County Sales/Use	
Tax Rate: 1.5%	
Тах	\$0.56
City Sales/Use	
Tax Rate: 1.8125%	

#### **Discount**

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

#### Issued to

#### Alexis Martinez Johnson AlexisforSantaFe alexisforsantafe@gmail.com 1227 Parkway Dr Santa Fe, NM 87507-7234

#### Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

View In Your Account

Tax was applied to this purchase.

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