

# 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 10/26/21 TO 10/31/21

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
INITIAL (9-3.10 (A) SFCC 1987)	<u>\$15,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u>\$7,500.00</u>
<b>TOTAL</b>	<u>\$22,500.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$13,229.81</u>
CASH ON HAND	<u>\$9,270.19</u>
<b>TOTAL</b>	<u>\$22,500.00</u>

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT CERTIFICATION

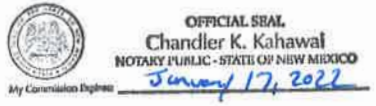
This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 and §9-3 SFCC 1987.

Candidate's Signature Brian Caballero Gutierrez Date 11/1/2021

Treasurer's/Deputy Treasurer's Signature Vanessa Gutierrez Date 11/1/2021

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

Subscribed to and sworn before me this 1<sup>st</sup> day of November



[Signature]  
Notary Public

My Commission Expires:  
January 17, 2022

Received in the Office of the City Clerk at 10:40 (AM/PM) on the 1 day of November, 2021.



[Signature]  
Kristine Mihelcic, City Clerk

- 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

## PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Brian Patrick Gutierrez

Position Sought City Council District No. 1

Reporting Period 10/26/21 TO 10/31/21

Aggregate of Expenditures this Reporting Period: \$3,046.02

Aggregate of Expenditures to Date (including this report): \$13,229.81

Cumulative to Date Expenditures	
1st Report	\$ 1,017.69
2nd Report	\$ 1,156.22
3rd Report	\$ 8,009.88
4th Report	\$ 3,046.02
5th Report	
6th Report	
<b>Total</b>	<b>\$ 13,229.81</b>

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/26/21	KSWV 99.9 FM 102 Taos Street, Santa Fe, NM 87505 Radio Advertisement	Check	\$500.98	
10/26/21	Hutton Broadcasting LLC 2502 Camino Entrada Ste C, Santa Fe, NM 87507 Radio Advertisement	Check	\$1,626.56	
10/26/21	Santa Fe Reporter 1512 Pacheco St, Ste D105 Santa Fe, NM 87505 Campaign Advertisement	Check	\$602.91	
10/26/21	Allegra Printing 1907 St Michaels Dr, Santa Fe, NM 87505 Typeset	Check	\$28.00	
10/26/21	Muchos 1711 Llano St # G, Santa Fe, NM 87505 Lunch Meeting	Debit	\$32.25	
10/28/21	Home Depot 952 Richards Ave, Santa Fe, NM 87507 Supplies for Campaign Signs	Debit	\$44.95	
10/31/21	Sams Club 4201 Rodeo Rd, Santa Fe, NM 87507 Supplies for Halloween Meet and Greet	Debit	\$197.36	
10/31/21	Dollar Tree 2860 Cerrillos Rd Unit- B-1, Santa Fe, NM 87507 Supplies for Halloween Meet and Greet	Debit	\$13.01	

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,046.02

KSWV RADIO 99.9FM 810AM  
 CLASSIC HITS 60S, 70S, 80S & NEW MEXICO SPANISH  
 102 TAOS STREET  
 SANTA FE, NEW MEXICO 87505  
 (505) 989-7441 OFFICE (505) 989-7607 FAX

CANDIDATE Brian Patrick Gutierrez  
 CAMPAIGN: City Council District 1



	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	Qty	#REFI
			27-Oct	28-Oct	29-Oct	30-Oct	31-Oct		
Weekday Drive Time 7am-8:30am 11:30am-1pm 4:30pm-6pm			2	3	3			8	144.00
Weekday Non-Drive Time 6am-7am 8:30am-11:30am 1pm-4:30pm			2	2	2			6	90.00
Weekends 6am-6pm						2	2	4	60.00
	1-Nov	2-Nov							294.00
Weekday Drive Time 7am-8:30am 11:30am-1pm 4:30pm-6pm	3	3						6	108.00
Weekday Non-Drive Time 6am-7am 8:30am-11:30am 1pm-4:30pm	2	2						4	60.00
									168.00

Subtotal	\$	462.00
GRT 8.43175%	\$	38.98
Total	\$	500.98

HUTTON BROADCASTING LLC  
 CAMINO ENTRADA, SUITE C SANTA FE, NM 87507

2502

Invoice No. **1026**

**INVOICE**

**Customer**

Name Brian Gutierrez  
 Address 523 Velarde St.  
 City Santa Fe State NM ZIP 87505  
 Phone 5059891111

**Misc**

Date 10/26/2021  
 Order No. 01026  
 Rep Art Trujillo  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Radio Advertising (60 Radio Spots) \$25.00 Per spot	\$1,500	\$ 1,500.00
1		\$ -	\$ -
1		\$ -	\$ -
1		\$ -	\$ -
1		\$ -	\$ -
1		\$ -	\$ -
0		\$ -	\$ -

Paid CK # 210 10-26-2021

SubTotal	\$	1,500.00
Shipping		
Tax Rate(s)	8.44%	\$ 126.56
<b>TOTAL</b>	<b>\$</b>	<b>1,626.56</b>

**Payment** Select One...

Comments \_\_\_\_\_  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

Payment is due within 7 business days from the date of invoice

ORIGINAL

----- Original Message -----

From: Auto-Receipt <noreply@mail.authorize.net>

To: Brian Gutierrez <brian@brian4santafenm.com>

Date: 10/26/2021 11:39 AM

Subject: Transaction Receipt from Santa Fe Reporter for \$602.91 (USD)

Order Information

Description: Payment to 0000-0000

Invoice Number 0000-0000

Customer ID 92227

Billing Information

Brian Gutierrez

7625 Baca Street

Santa Fe, NM 87507

US

brian@brian4santafenm.com

5054746969

Shipping Information

**Total: \$602.91 (USD)**

Payment Information

Date/Time: 26-Oct-2021 8:39:12 PDT

Transaction ID: 43018670697

Payment Method: Visa xxxx1470

Transaction Type: Purchase

Auth Code: 604146

Merchant Contact Information

Santa Fe Reporter

Santa Fe, NM 87504

US

accountant@wwweek.com

CUSTOMER

Gutierrez, Brian

Use your Credit Card to pay your invoices securely online

Go to [www.allegrasantafe.com](http://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										
0:05	Typeset (hourly)					\$ 25.82										
						<table border="1"> <tr> <td><b>SUBTOTAL</b></td> <td>\$ 25.82</td> </tr> <tr> <td><b>TAX</b></td> <td>\$ 2.18</td> </tr> <tr> <td><b>TOTAL</b></td> <td>\$ 28.00</td> </tr> <tr> <td><b>AMOUNT PAID</b></td> <td>\$ 28.00</td> </tr> <tr> <td></td> <td>Check #209 on 10/26/21</td> </tr> </table>	<b>SUBTOTAL</b>	\$ 25.82	<b>TAX</b>	\$ 2.18	<b>TOTAL</b>	\$ 28.00	<b>AMOUNT PAID</b>	\$ 28.00		Check #209 on 10/26/21
<b>SUBTOTAL</b>	\$ 25.82															
<b>TAX</b>	\$ 2.18															
<b>TOTAL</b>	\$ 28.00															
<b>AMOUNT PAID</b>	\$ 28.00															
	Check #209 on 10/26/21															
<p><b>X</b> <b>PLEASE PAY FROM THIS INVOICE</b></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>																

PAID



Santa Fe, NM 87505  
505-473-7703  
9180000000040923

10/26/2021 ORIGINAL 12:39:34  
Terminal ID No.: 75542919

**Credit Sale:**

Transaction #: 37  
Card Type: Visa  
Account: \*\*\*\*\*1470  
Entry: Chip

Amount: USD\$27.25

TIP: USD\$ 5.00

Total: USD\$ 32.25

Ref. Number: 129918202467  
Auth. Code: 612247  
Batch Number: 258  
Response: APPROVAL 612247

Mode: Issuer  
ATD: 40000000031010  
TVR: 8000008000  
IAD: 06011203218000  
TST: 6800  
ARC: 73  
APPLAB: VISA DEBIT

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT (MERCHANT AGREEMENT  
IF CREDIT VOUCHER)



X.....  
CREDIT CARD





How doers  
get more done.

952 RICHARDS AVE  
SANTA FE, NM 87505 ( 505) 424-9463

3503 00063 14751 10/27/21 08:41 PM  
SALE SELF CHECKOUT

820909901532 PLIERS SET <A> 26.97  
HUSKY 4PC PLIERS SET  
4715409150718 ASSTC1650 <A> 14.48  
CE ASSORTED CABLE TIES- UV RES 650PC

SUBTOTAL 41.45  
SALES TAX 3.50  
TOTAL \$44.95

XXXXXXXXXXXX1470 VISA

USD\$ 44.95

AUTH CODE 691768/2630256

TA

Chip Read

AID A0000000980840

US DEBIT

3503 10/27/21 08:41 PM



3503 63 14751 10/27/2021 9970

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/25/2022

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 33294 29854  
PASSWORD: 21527 29791

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

S A M ' S C L U B  
**Self Checkout**

CLUB MANAGER SHANNON GALLEGOS  
( 505 ) 471 - 8825  
SANTA FE, NH

10/31/21 15:23 2639 06408 091 9091

BRIAN

E	380414	HSY 30CT VTF	21.44	N
	380414	HSY 30CT VTF	21.44	N
	380414	HSY 30CT VTF	21.44	N
	756988	DUBBLEBUDDL	8.12	N
	980272286	30CTMUCK F	13.98	N
	2444	REESES CUP F	25.22	N
	582568	MARSCHOCVTF	19.98	N
	980002151	NH 45 PACK F	3.58	N
	980002151	NH 45 PACK F	3.58	N
	980189477	CUPCAKES F	14.98	N
	980272282	30CTDORCHTOF	13.98	N
	672917	35PKDRPEPEF	13.82	N
	672839	35PKCOKE F	13.82	N
	582568	MARSCHOCVTF	19.98	N
VL	582568	MARSCHOCVTF	19.98	N
		**** VOID ****		
E	990002187	REDDYICE 16F	1.98	N
		SUBTOTAL	197.36	
		TOTAL	197.36	

VOIDED BANKCARD TRANSACTION  
US DEBIT \*\*\*\* \* 1470 I 0  
AID A0000000980840  
TERMINAL # SC010150  
CUSTOMER CANCELLED BANKCARD  
10/31/21 15:29:37  
DEBIT TEND 197.36  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
197.36 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 1470 I 0  
NETWORK ID. 0076 APPR CODE 911420

US DEBIT  
AID A0000000980840  
MAC 5AF3A121A632A883  
TERMINAL # SC010150

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 14

TCN 6700 7428 3247 9638 2635 0





Store# 8307  
 2860 Cerrillos Road  
 Unit- B-1  
 Santa FE NM 87507-2326

(505) 428-4540

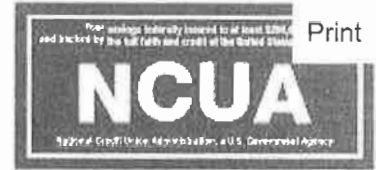
DESCRIPTION	QTY	PRICE	TOTAL
BOWL 11.25 CLR DISP	1	1.00	1.00
BOWL 11.25 CLR DISP	1	1.00	1.00
BLLN STAR ORANGE 18IN FOIL	1	1.00	1.00
BLLN BLK STAR SOLID 18IN	1	1.00	1.00
BLLN BLK STAR SOLID 18IN	1	1.00	1.00
BLLN BLK STAR SOLID 18IN	1	1.00	1.00
BLLN BLK STAR SOLID 18IN	1	1.00	1.00
BLLN SILVER STAR FOIL 18IN	1	1.00	1.00
BLLN SILVER STAR FOIL 18IN	1	1.00	1.00
BLLN SILVER STAR FOIL 18IN	1	1.00	1.00
BLLN SILVER STAR FOIL 18IN	1	1.00	1.00

Sub Total \$12.00  
 SALES TAX \$1.01  
 Total \$13.01  
 Visa \$13.01  
 \*\*\*\*\*1470 Approved  
 Purchase Swiped  
 Auth/Trace Number: 915831/024202

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

4672 08307 02 031 27122473 10/31/21 16:25  
 Sales Associate: Gary



Statement of Account



Account Number  
80095941

STATEMENT PERIOD  
10-01-2021 thru 10-31-2021

Brian Patrick Gutierrez For City Council  
7625 Baca Lane  
Santa Fe NM 87507

SECUNM

[Printable Version](#)

Account	Account Number	Balance
Business Savings	3003917270	\$50.00
Business Checking	3003917280	\$4,200.21
Business Checking	3003995660	\$7,500.00
<b>Total Deposit Account Balance</b>		<b>\$11,750.21</b>

Account Summary for Business Savings (Savings) - 3003917270

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
\$50.00		\$0.00		\$0.00		\$0.00		\$0.00		\$50.00

Transactions for Business Savings (Savings) - 3003917270

Date	Description	Withdrawals	Deposits	Balance
10-01	Previous Balance			\$50.00

The amount of interest earned between 10-01-2021 and 10-31-2021 is \$0.00.  
 The amount of interest earned year to date is \$0.00.  
 The average daily balance during this period was \$50.00.  
 The minimum balance during this period was \$50.00.

[Reconcile](#)

Account Summary for Business Checking (Checking) - 3003917280

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
\$13,984.62		\$0.00		\$0.87		\$9,785.28		\$0.00		\$4,200.21

Transactions for Business Checking (Checking) - 3003917280

Date	Description	Withdrawals	Deposits	Balance
10-01	Previous Balance			\$13,984.62
10-07	Point Of Sale Withdrawal RESOLUTION GRAPHICSALBUQUERQUE NMUS	-\$630.60		\$13,354.02

10-08	<u>Over Counter Check 205 George Garcia</u>	-\$250.00	\$13,104.07
10-12	Point Of Sale Withdrawal HARBOR FREIGHT TOOLSANTA FE NMUS	-\$6.48	\$13, Print
10-12	Point Of Sale Withdrawal PAPER TIGER SANTA FE NMUS	-\$231.28	\$12,866.26
10-18	Point Of Sale Withdrawal LOWES #02556* SANTA FE NMUS	-\$6.27	\$12,859.99
10-18	Point Of Sale Withdrawal TRACTOR SUPPLY CO #SANTA FE NMUS	-\$17.33	\$12,842.66
10-18	<u>Check 204</u>	-\$108.62	\$12,734.04
10-25	<u>Check 208</u>	-\$6,200.03	\$6,534.01
10-27	Point Of Sale Withdrawal MUCHO GOURMET SANDWSANTA FE NMUS	-\$32.25	\$6,501.76
10-27	Point Of Sale Withdrawal SANTA FE REPORTER 503-2432122 NMUS	-\$602.91	\$5,898.85
10-28	<u>Check 210</u>	-\$1,626.56	\$4,272.29
10-28	<u>Check 209</u>	-\$28.00	\$4,244.29
10-29	Point Of Sale Withdrawal THE HOME DEPOT #350SANTA FE NMUS	-\$44.95	\$4,199.34
10-29	Eff. 10-31 Credit Interest		\$0.87 \$4,200.21

Checks for Business Checking (Checking) - 3003917280

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
10-18	<u>204</u>	-\$108.62	10-25	<u>208</u> *	-\$6,200.03	10-28	<u>210</u>	-\$1,626.56
10-08	<u>205</u>	-\$250.00	10-28	<u>209</u>	-\$28.00			

\* denotes a break in sequence  
(E) Electronic Check

The amount of interest earned between 10-01-2021 and 10-31-2021 is \$0.87.  
The amount of interest earned year to date is \$3.18.  
The average daily balance during this period was \$11,349.12.  
The minimum balance during this period was \$4,199.34.  
The Annual Percentage Yield Earned for this account is 0.09%.

Summary of Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Reconcile

Account Summary for Business Checking (Checking) - 3003995660

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
\$4,680.00		\$2,820.00		\$0.00		\$0.00		\$0.00		\$7,500.00

Transactions for Business Checking (Checking) - 3003995660

Date	Description	Withdrawals	Deposits	Balance
10-01	Previous Balance			\$4,680.00
10-08	Deposit		\$1,410.00	\$6,090.00
10-22	Deposit		\$1,410.00	\$7,500.00

The amount of interest earned between 10-01-2021 and 10-31-2021 is \$0.00.  
The amount of interest earned year to date is \$0.00.  
The average daily balance during this period was \$6,226.45.  
The minimum balance during this period was \$4,680.00.

Print

Summary of Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00