

# 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 10/9/21 TO 10/26/21

### 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 \$13,077.86

CASH ON HAND \$1,922.14

TOTAL \$15,000.00

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT CERTIFICATION

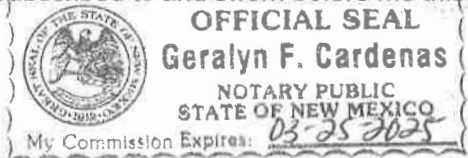
This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987.

Candidate's Signature [Signature] Date 10/26/21

Treasurer's/Deputy Treasurer's Signature [Signature] Date 10/26/2021

Treasurer's/Deputy Treasurer's Address 4710 Las Plazuelas  
Santa Fe, NM 87507

Subscribed to and sworn before me this 26<sup>th</sup> day of October, 2021.



[Signature]  
Notary Public

My Commission Expires:

March 25, 2025

Received in the Office of the City Clerk at 8:25 (AM/PM) on the 26 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 "contributor" 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

## PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Amanda Camille Chavez

Position Sought City Councilor District No. 4

Reporting Period 10/9/21 TO 10/26/2021

Aggregate of Expenditures this Reporting Period: \$10,825.78

Aggregate of Expenditures to Date (including this report): \$13,077.86

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization				
10/13/21	Greetings Etc. ! Inc. 2505 Commercial St., N.E. Albuquerque, NM 87102	Check # 9015	\$2,001.23					
	Crosstabs Consulting, LLC 1031 18th St., N.W. Albuquerque, NM 87104				VISA	\$307.44		
	Crosstabs Consulting, LLC 1031 18th St., N.W. Albuquerque, NM 87104						VISA	\$269.69
10/15/21	Greetings Etc. ! Inc. 2502 Commercial St., N.E. Albuquerque, NM 87102	Check # 9016	\$698.49					
	10/14/21				Dog House Graphix 4375 Center Place Unit D Santa Fe, NM 87507	VISA		
					10/18/21		Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	VISA
10/18/21		Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	VISA	\$960.00				
	10/22/21	Crosstabs Consulting, LLC 1031 18th St., N.W. Albuquerque, NM 87104				VISA		
		10/22/21			Greetings Etc. ! Inc. 2505 Commercial St., N.E. Albuquerque, NM 87102			Check # 9017

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$10,825.78

GREETINGS, ETC. INC.

DESIGN | PRINT | MAIL

INVOICE

Thank you! We appreciate your business!

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

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

Invoice Date  
12 Oct 2021

Payment Terms  
Due on receipt

Invoice Number  
INV-10676

Reference  
Building Together

Amanda Chavez  
4101 Luna Grande  
SANTA FE NM 87507

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Building Together - Beautiful Future. 6 x 11, full color printed on 100# gloss cover. Quantity: 3600	1.00	778.25	778.25
225, Mail Services			
Database management. NCOA and CASS certify. Presort and address. Red tag as political mail. PO delivery..	1.00	216.00	216.00
250, Postage			
Presort standard postage.	1.00	928.68	928.68
		Subtotal	1,922.93
		Total NM GRT 7.875%	78.30
		Total No Tax 0%	0.00
		Invoice Total USD	2,001.23
		Total Net Payments USD	0.00
		Amount Due USD	2,001.23

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

83-62/1011

9015

October 13, 2021  
DATE

PAY TO THE ORDER OF Greetings, Etc. Inc. \$ 2,001.23  
Two thousand one and 23/100 DOLLARS



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

FOR INV-10676

Lillianae A. Dritz MP

⑆ 101100621⑆ 1100025886⑈9015

0 Miss Lilliemae Ortiz  
4710 Las Plazuelas  
Santa Fe NM 87507

*Amanda for Santa Fe*



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



Payment receipt

**You paid \$307.44**

to Crosstabs Consutling LLC on October 13, 2021

---

Invoice no.	1107
Invoice amount	\$307.44
Total	\$307.44

---

Payment method	VISA****1244
Authorization ID	MQ0046066553

Thank you



**CROSSTABS**  
CONSULTING

**Crosstabs Consutling LLC**

josephcasados@gmail.com

## Invoice 1107 from Crosstabs Consutling LLC

From: Crosstabs Consutling LLC (quickbooks@notification.intuit.com)

To: amanda@amandachavezforsantafe.com

Cc: lilliemaeortiz@yahoo.com; josephcasados@gmail.com

Date: Wednesday, October 13, 2021, 10:55 AM MDT

### INVOICE 1107 DETAILS



Crosstabs Consutling LLC

**DUE 10/13/2021**

**\$307.44**

Review and pay

Powered by QuickBooks

Dear Amanda Chavez,

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

Have a great day,  
Crosstabs Consutling LLC

**Bill to**

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

---

**Terms**

Due on receipt

**Paid Phone Bankers**

\$285.00T

Paid Phone Bank for Amanda Chavez for Santa Fe, Support ID, Absentee Ballot  
Chase-19 hours

19 X \$15.00

---

Subtotal	\$285.00
Tax	\$22.44
Total	\$307.44
Balance due	\$307.44

Review and pay

---

Crosstabs Consutling LLC  
1031 18th St NW NM 87104 US  
josephcasados@gmail.com

---

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





Payment receipt

# You paid \$269.69

to Crosstabs Consutling LLC on October 13, 2021

---

Invoice no.	1108
Invoice amount	\$269.69
Total	\$269.69

---

Payment method	VISA****1244
Authorization ID	MS0045096955

Thank you



**CROSSTABS**  
CONSULTING

**Crosstabs Consutling LLC**

josephcasados@gmail.com

## Invoice 1108 from Crosstabs Consutling LLC

From: Crosstabs Consutling LLC (quickbooks@notification.intuit.com)

To: amanda@amandachavezforsantafe.com

Cc: lilliemaeortiz@yahoo.com; josephcasados@gmail.com

Date: Wednesday, October 13, 2021, 10:53 AM MDT

### INVOICE 1108 DETAILS



Crosstabs Consutling LLC

**DUE 10/13/2021**

**\$269.69**

Review and pay

Powered by QuickBooks

Dear Amanda Chavez,

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

Have a great day,  
Crosstabs Consutling LLC

**Bill to**

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

---

**Terms**

Due on receipt

**Social Media Advertising**

\$250.00T

Facebook Digital Ad Buys, Planned Parenthood, Firefighters, Teen Center Boost Posts

1 X \$250.00

---

Subtotal	\$250.00
Tax	\$19.69
Total	\$269.69
Balance due	\$269.69

Review and pay

---

Crosstabs Consulting LLC  
1031 18th St NW NM 87104 US  
josephcasados@gmail.com

---

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



Dog House Graphix  
 4375 Center Place Unit D  
 Santa Fe, NM 87507  
 505-471-4368

# INVOICE

Number: 9435  
 Date: 10/14/2021

**Bill To:**

Amanda Chavez  
 City Council District 4

**Ship To:**

PO Number	Terms	Customer #	Service Rep.	Project

Description	Quantity	Price	Tax	Amount
8000 50/50 Color T-shirt Printed 2 Color Front	25.00	\$7.00	✓	\$175.00
PAMASK Printed 2 Colors Front	17.00	\$7.00	✓	\$119.00

Dog House Graphix  
 4375 Center Pl Site D  
 Santa Fe, NM 87507  
 505-471-4368

**SALE**

MID: 9370 Store: 0001 Term: 1684  
 REF#: 00000002  
 Batch #: 900 RRN: 128801402444  
 10/14/21 19:40:19  
 Trans ID: 301288060193974  
 APPR CODE: 645526  
 VISA \*\*\*\*\*1244  
 Chip \*\*/\*\*

**AMOUNT \$319.35**

APPROVED

VISA DEBIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 68 00

Thank You  
 Please Come Again  
 CUSTOMER COPY

SubTotal	\$294.00
State Tax 8.62% on \$294.00	\$25.35
0.00% on \$0.00	\$0.00

**Total \$319.35**

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$319.35	\$0.00	\$0.00	\$0.00	\$319.35



Payment receipt

**You paid \$636.00**

to Foundation Blue Media on October 18, 2021

Invoice no.	1996
Invoice amount	\$636.00
Total	\$636.00

Payment method	VISA****1244
Authorization ID	MU0038000353

Thank you

Foundation Blue Media

6178169892

stuartrosenberg34@gmail.com

512 Northwood Circle, Cross Junction, VA 22625

Fwd: Invoice 1996 from Foundation Blue Media

From: Joseph Casados (josephcasados@gmail.com)

To: lilliemaeortiz@yahoo.com

Date: Saturday, October 16, 2021, 10:06 AM MDT

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

From: **Foundation Blue Media** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Sat, Oct 16, 2021 at 9:10 AM

Subject: Invoice 1996 from Foundation Blue Media

To: <[josephcasados@gmail.com](mailto:josephcasados@gmail.com)>

INVOICE 1996 DETAILS

---

Foundation Blue Media

**DUE 10/04/2021**

**\$636.00**

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

10/04/2021

**Display Ads**

\$150.00

Creation of display ad set and FB post Phase 2 (10.8 - 10.20)

1 X \$150.00

10/04/2021

**Display Ads**

\$486.00

Placement of display ad set for Phase 2 (10.8 - 10.20)

1 X \$486.00

---

Balance due      \$636.00

**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](mailto:josephcasados@gmail.com)





Payment receipt

**You paid \$960.00**

to Foundation Blue Media on October 18, 2021

Invoice no.	2061
Invoice amount	\$960.00
Total	\$960.00

Payment method	VISA****1244
Authorization ID	MQ0047182353

Thank you

Foundation Blue Media

6178169892

stuartrosenberg34@gmail.com

512 Northwood Circle, Cross Junction, VA 22625

**Fwd: Invoice 2061 from Foundation Blue Media**

From: Joseph Casados (josephcasados@gmail.com)

To: lilliemaeortiz@yahoo.com

Date: Monday, October 18, 2021, 09:00 AM MDT

They just added all the invoices together and made bank transfer and credit card payments available for or convenience. Can you take care of this today and make stop payment to the checks. Thanks, Joseph.

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

From: **Foundation Blue Media** <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>

Date: Mon, Oct 18, 2021 at 8:57 AM

Subject: Invoice 2061 from Foundation Blue Media

To: <[josephcasados@gmail.com](mailto:josephcasados@gmail.com)>

INVOICE 2061 DETAILS

---

Foundation Blue Media

**DUE 10/20/2021**

**\$960.00**

[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

10/04/2021

**Display Ads** \$150.00

Creation of display ad set and FB post Phase 3 (10.21 - 11.2)

1 X \$150.00

10/04/2021

**Display Ads** \$810.00

Placement of display ad set for Phase 2 (10.21 - 11.2)

1 X \$810.00

---

Balance due \$960.00

Review and pay

---

Foundation Blue Media

512 Northwood Circle Cross Junction, VA 22625

stuartrosenberg34@gmail.com

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Joseph Casados  
505-363-9282  
[josephcasados@gmail.com](mailto:josephcasados@gmail.com)

Crosstabs Consulting  
1031 18th St NW  
NM 87104 US  
joseph@crosstabsconsulting.com  
www.crosstabsconsulting.com



# INVOICE

## BILL TO

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

INVOICE # 1114

DATE 10/22/2021

DUE DATE 10/22/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Consulting Fee	Consulting Fee: Sept, Oct, Nov	1	3,000.00	3,000.00T
	Social Media Advertisement	Facebook ads: Santa Fe New Mexican Endorsement, Firefighter endorsement	1	250.00	250.00T
SUBTOTAL					3,250.00
TAX					255.94
TOTAL					3,505.94
PAYMENT					3,505.94
BALANCE DUE					<b>\$0.00</b>



Payment receipt

**You paid \$3,505.94**

to Crosstabs Consulting on October 22, 2021

---

Invoice no.	1114
Invoice amount	\$3,505.94
Total	\$3,505.94

---

Payment method	VISA****1244
Authorization ID	MS0047213192

Thank you



**CROSSTABS**  
CONSULTING

**Crosstabs Consulting**

1 5053639282

[www.crosstabsconsulting.com](http://www.crosstabsconsulting.com) |  
[joseph@crosstabsconsulting.com](mailto:joseph@crosstabsconsulting.com)



# INVOICE

Thank you! We appreciate your business!

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

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

**Invoice Date**  
14 Oct 2021

**Payment Terms**  
Due on receipt

**Invoice Number**  
INV-10682

**Reference**  
Yard Signs

Amanda Chavez  
4101 Luna Grande  
SANTA FE NM 87507

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Yard Signs. 18" x 24", full color with step stakes. Quantity: 50	1.00	647.50	647.50
		Subtotal	647.50
		Total NM GRT 7.875%	50.99
		Invoice Total USD	698.49
		Total Net Payments USD	0.00
		<b>Amount Due USD</b>	<b>698.49</b>

BT 3/04

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

83-62/1011

9016

October 15, 2021

DATE

PAY TO THE ORDER OF

Greetings, Etc. Inc.

\$ 698.49

Six hundred ninety eight and 49/100

DOLLARS



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

FOR

INV-10682

Lilliamae J. Ortiz MP

⑆101100621⑆ 1100025886⑆4016

 Miss Lilliamae Ortiz  
4710 Las Plazuelas  
Santa Fe, NM 87507

FOI

Greetings Etc. Inc.  
2505 Commercial St. NE  
Albuquerque, NM 87102



GREETINGS, ETC. INC.

DESIGN | PRINT | MAIL



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

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

**Invoice Date**  
22 Oct 2021

**Payment Terms**  
Due on receipt

**Invoice Number**  
INV-10713

**Reference**  
Postcard Mailer

INVOICE

Thank you! We appreciate your business!

Amanda Chavez  
4101 Luna Grande  
SANTA FE NM 87507

Description	Quantity	Unit Price	Amount USD
<b>300, Printing Services</b>			
Who's Amanda postcard mailer. 6 x 11, full color printed on 100# gloss cover. Quantity: 3850	1.00	821.93	821.93
<b>225, Mail Services</b>			
Database management. NCOA and CASS certify. Presort and address. Red tag as political mail. PO delivery.	1.00	230.75	230.75
<b>250, Postage</b>			
Presort standard postage.	1.00	992.06	992.06
		Subtotal	2,044.74
		Total NM GRT 7.875%	82.90
		Total No Tax 0%	0.00
		Invoice Total USD	2,127.64
		Total Net Payments USD	0.00
		<b>Amount Due USD</b>	<b>2,127.64</b>

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

83-62/1011

9017

October 22, 2021  
DATE

PAY TO THE ORDER OF

Greetings, Etc. Inc.

\$ 2,127.64

Two thousand one hundred twenty seven <sup>64</sup>/<sub>100</sub>

DOLLARS



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

FOR

Invoice INV-10713

*Leahanna S. Ortiz* MP

⑆ 101100621⑆ 1100025886⑆ 9017