

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. One
Santa Fe, NM 87505
Email Address Brian@Brian4SantaFeNM.com Phone No. 505.629.2211
REPORTING PERIOD 9/9/23 TO 10/10/23

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> </u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$2,030.10</u>
CASH ON HAND	<u>\$12,969.90</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Brian Patrick Gutierrez

Position Sought City Council District No. One

Reporting Period 9/9/23 TO 10/10/23

Aggregate of Expenditures this Reporting Period: \$2,030.10

Aggregate of Expenditures to Date (including this report): \$2,030.10

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/09/23	The Candyman Strings and things Rental speaker system for Fiesta parade	Debit Card	\$162.28	
09/10/23	Costco Candy for Fiesta parade	Debit Card	\$227.88	
09/10/23	Tractor Supply Company Bungee cords for signs	Debit Card	\$21.63	
09/10/23	The Home Depot PVC to make sign holders	Debit Card	\$96.20	
09/10/23	The Home Depot Return material not used for sign	Debit Card	-\$4.27	
09/10/23	The Home Depot PVC to make sign holders	Debit Card	\$15.58	
09/11/23	Party City Ballons for Fiesta Parade Float	Debit Card	\$37.87	
09/15/23	Southwest Safety Sign Banners	Check	\$272.63	

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$829.80

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/19/23	Santa Fe County	Check	\$89.28	
	Voter Information			
09/21/23	Resolution Graphics Inc	Debit Card	\$626.19	
	Signs			
10/03/23	Lowes	Debit Card	\$15.86	
10/06/23	Resolution Graphics Inc	Debit Card	\$440.19	
	Signs			
10/08/23	Lowes	Debit Card	\$28.78	
Page Total			<u>\$1,200.30</u>	

(ATTACH ADDITIONAL PAGES AS REQUIRED)

4:01


◀ Search

5G^U



Transfer

Activity


Consumer check Withdrawal  **-\$484.31**
DRAFT #1005 TRACER: ... \$12,480.59
Oct 10, 2023
Checks


Lowe's **-\$28.78**
Oct 08, 2023 \$12,964.90
Home Supplies

RESOLUTION GRAPHICS INC 7333 **-\$440.19**
ALBUQUERQUE NM \$12,993.68
Oct 06, 2023
Online Services

Lowe's **-\$15.86**
Oct 03, 2023 \$13,433.87
Home Supplies

RESOLUTION GRAPHICS INC 7333 **-\$626.19**
ALBUQUERQUE NM \$13,449.73
Sep 21, 2023
Online Services

Consumer check Withdrawal  **-\$89.28**
DRAFT #1007 TRACER: ... \$14,075.92
Sep 19, 2023
Checks

Consumer check Withdrawal  **-\$272.63**
DRAFT #1003 TRACER: ... \$14,165.20
Sep 15, 2023
Checks



P.O. Box 1180
 Los Alamos, NM 87544
 505-455-5228 • 800-634-3362
 dncu.com

Statement of Account

Member #	Statement Period	Page
1268848	09-01-23 thru 09-30-23	1 of 2



Brian Patrick Gutierrez
 7625 Baca Lane
 Santa Fe NM 87507



HOLIDAY SAVINGS ACCOUNT MEMBERS

thank you for saving with us all year!

Your funds will be distributed the first week of November.

IF YOU'RE NOT A HOLIDAY SAVINGS ACCOUNT MEMBER YET

Visit www.dncu.com/personal/savings/ to learn more today!

ACCOUNT SUMMARY

Shares	Amount
Savings	\$ 5.00
Checking	\$ 20,949.73
Total	\$ 20,954.73

PRIMARY BUSINESS SAVINGS (Suffix #0)

Authorized Signer(s): Crystal Vigil

Date	Description	Deposit	Withdrawal	Balance
09-01	Beginning Balance			5.00
09-30	No Transactions This Period Ending Balance			5.00
Dividends Paid To You In 2023 On Suffix 0 \$ 0.00				

COPPER BUSINESS CHECKING (Suffix #2)

Authorized Signer(s): Crystal Vigil

Date	Description	Deposit	Withdrawal	Balance
09-01	Beginning Balance			15,020.00
09-09	Card purchase THE CANDYMAN STRINGS & T SANTA FE, NM, 28726170		-162.28	14,857.72
09-10	Card purchase COSTCO WHSE #0116 ALBUQUERQUE, NM, 0116013		-227.88	14,629.84
09-10	POS Card purchase TRACTOR SUPPLY CO #1816 3901 OLIVER RD, SANTA FE, NM, 16000100		-21.63	14,608.21
09-10	Card purchase THE HOME DEPOT 3503 SANTA FE, NM, 28104950		-96.20	14,512.01
09-10	Card purchase return Adjustment THE HOME DEPOT #3503 SANTA FE, NM, 76010195	4.27		14,516.28
09-10	Card purchase THE HOME DEPOT #3503 SANTA FE, NM, 25010195		-15.58	14,500.70
09-11	Card purchase PARTY CITY 940 SANTA FE, NM, 25105505		-37.87	14,462.83
09-11	Draft Withdrawal Draft # 1004 Tracer 865500000032104		-25.00	14,437.83
09-15	Draft Withdrawal Draft # 1003 Tracer 865900000037518		-272.63	14,165.20
09-19	Draft Withdrawal Draft # 1007 Tracer 866300000029590		-89.28	14,075.92

Statement of Account

Member #	Statement Period	Page
1268848	09-01-23 thru 09-30-23	2 of 2

COPPER BUSINESS CHECKING (Suffix #2)

(Continued)

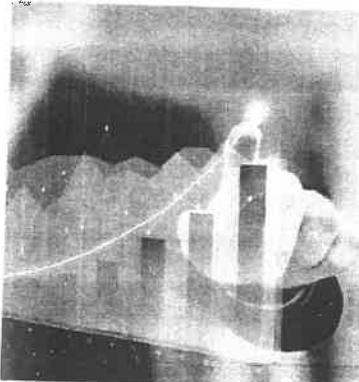
Date	Description	Deposit	Withdrawal	Balance				
09-21	Card purchase RESOLUTION GRAPHICS INC ALBUQUERQUE, NM, 48760119							
09-30	Ending Balance		-626.19	13,449.73				
10 Withdrawals = \$ 1,574.54 1 Deposits = \$ 4.27								
Dividends Paid To You In 2023 On Suffix 2 \$ 0.00								
Drafts								
<u>Item #</u>	<u>Date</u>	<u>Amount</u>	<u>Item #</u>	<u>Date</u>	<u>Amount</u>	<u>Item #</u>	<u>Date</u>	<u>Amount</u>
1003	09/15	272.63	1004	09/11	25.00	1007*	09/19	89.28

* Indicates checks out of sequence

QUALIFIED SMALL CONTRIBUTION (Suffix #3)

Authorized Signer(s): Crystal Vigil

Date	Description	Deposit	Withdrawal	Balance
09-11	Beginning Balance			0.00
09-11	Check Deposit			800.00
09-13	Check Deposit	800.00		11,250.00
09-13	Check Deposit	2,950.00		3,750.00
09-15	Draft Withdrawal Draft # 101 Tracer 865900000037119	7,500.00		11,250.00
09-30	Ending Balance		-3,750.00	7,500.00
1 Withdrawals = \$ 3,750.00 3 Deposits = \$ 11,250.00				
Dividends Paid To You In 2023 On Suffix 3 \$ 0.00				
Drafts				
<u>Item #</u>	<u>Date</u>	<u>Amount</u>		
101	09/15	3,750.00		



We are looking for candidates for
Associate Supervisory Committee members

The Supervisory Committee's primary functions are to ensure financial statements are accurate and fairly present the financial condition of the credit union, and that management practices and procedures safeguard members' assets



Contact Brian Lee Gonzalez if you are interested in applying for this volunteer position:
 Email: bgonzales@nbcu.org or call 505-458-5307



The Candyman Strings & Things

851 St. Michael's Drive
Santa Fe, NM 87505
(505) 983-5906
shop.candymansf.com

9/9/2023

4:19 PM

Associate: Jake
Transaction: 151639338
Till: Register 2
Sold To: Brian Gutierrez +1 (505) 629-2211

ITEM/DESC.	QTY.	PRICE	DISCOUNT	TOTAL
000173 - Rentals	1	150.00	0.00	150.00
Subtotal				150.00
Tax				12.28
Materials				12.28
TOTAL				162.28

Items Sold: 1

Tender:
Credit/Debit 162.28
Total Tender 162.28



RCT**151639338

Thanks for shopping with us! All sales are final. No refunds. Reasonable exchanges limited to 10 days and are subject to restocking fees. No refunds or exchanges on any opened software or software/hardware bundles. No refunds on layaway deposits. Layaway funds must be reallocated to another purchase or funds may be loaded onto a gift card to be used at a later date.

COSTCO WHOLESALE

Albuquerque #116
1420 Renaissance Blvd
Albuquerque, NM 87107

SELF-CHECKOUT

ES Member 111971596716
12 @ 18.99
E 1481907 KS FUNHOUSE 227.88
SUBTOTAL 227.88
TAX 0.00
**** TOTAL 227.88

XXXXXXXXXXXX0867 CHIP Read
AID: A0000000980840
Seq# 04593 App# 113680
Visa Resp: APPROVED
Transaction: 325200204593

APPROVED - Purchase
AMOUNT: \$227.88
09/09/2023 12:28 116 204 71 704

Visa 227.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12
~~09/09/2023~~ 12:28 116 204 71 704



21011620400712309091228

OP#: 704 Name: SCO

Thank You!

Please Come Again

Whse:116 Trm:204 71 704 OP:704

Items Sold: 12
ES 09/09/2023 12:28

TSC TRACTOR SUPPLY CO

TractorSupply.com

3901 OLIVER RD
SANTA FE, NM 87507
505-471-9160

Ticket: 636128
Date: 9/10/23 Time: 10:17 AM
Store: 1816 Register: 1
Cashier: Julie

Item	Qty	Price	Amount
TOPC FLAT STRAP BUNGEE VALUE PACK			
3011238	1	19.99	19.99
Subtotal			19.99
Tax			1.64
Total			21.63

Debit Card - SALE 21.63
*****0867 - EMV Chip
Authorization #: 374650
Bank Reference #: 51320310504
Terminal ID #: 001791816000100
Cryptogram : 24F68835DE25A3CF
AID : A0000000980840
APP : US DEBIT
CVM : NONE / 1F0002
TVR : 8000088000 / TSI : 6800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club
Neighbor
Loyalty #: *****3794

For more details on your point balance,
rewards, and exclusive benefits, download
the Tractor Supply mobile app or go to
www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in
Rewards when you use a TSC Store Card to
make a purchase. Subject to credit
approval. Learn more @
www.TractorSupply.com/TSCCard or see a
team member for more details.

For our Returns Policy, visit
TractorSupply.com/returns



**How doers
get more done.**

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

3503 00051 69149 09/09/23 05:58 PM
SALE SELF CHECKOUT

611942066643 PVC40 PEPIPE <A>
1"X 10' PVC40 PE PIPE 42.40
5@8.48
820909997450 1-1/4PVC CUT <A> 13.98
HUSKY 1-1/4" RATCHETING PVC CUTTER
049081140687 1 PVC 90 EL <A>
1" PVC EL 90D SXS 11.84
8@1.48
049081145385 1 TEE SSS <A>
1" PVC TEE SXSXS 11.82
6@1.97
012181159002 780 PVC - PU <A> 8.88
780 PVC - PURP PRIMER TWIN PACK
NLP Savings \$2.06

SUBTOTAL 88.92
SALES TAX 7.28
TOTAL \$96.20

XXXXXXXXXXXX0867 VISA USD\$ 96.20
AUTH CODE 251660/0512713 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: SIGN

3503 09/09/23 05:58 PM



3503 51 69149 09/09/2023 6980

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/08/2023

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

User ID: H89 142090 138638
PASSWORD: 23459 138587

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.



**How doers
get more done.**

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

3503 00018 77190 09/09/23 07:42 PM
CASHIER LUISA
* ORIG REC: 3503 051 69149 09/09/23 TA *

049081145385 1 TEE SSS
2@-1.97 -3.94

SUBTOTAL -3.94
SALES TAX -0.33
TOTAL -\$4.27

XXXXXXXXXXXX0867 VISA -4.27
INVOICE 0184363 TA

REFUND-CUSTOMER COPY

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

User ID: XKH 158172 154687
PASSWORD: 23459 154669

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.

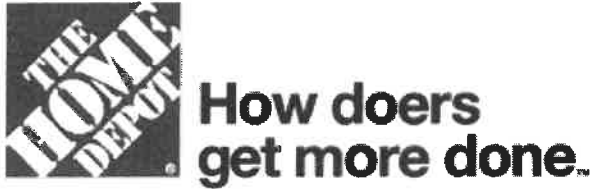


Credit Services - Receipt LookUp Receipt

Printed on: 10/10/2023 13:04:23

Transaction Identifier : [3503, 09/09/2023, 63, 9589]

Receipt Image



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

3503 00063 95891 09/09/23 07:44 PM
SALE SELF CHECKOUT

611942066643 PVC40 PEPIPE <A> 8.48
1"X 10' PVC40 PE PIPE
049081140687 1 PVC 90 EL <A>
1" PVC EL 90D SXS
4@1.48 5.92

SUBTOTAL 14.40
SALES TAX 1.18
TOTAL \$15.58

XXXXXXXXXXXX0867 VISA USD\$ 15.58
AUTH CODE 286590/0632024 TA
Chip Read
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: SIGN

3503 09/09/23 07:44 PM



3503 63 95891 09/09/2023 4469

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/08/2023

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

User ID: H89 195574 192134
PASSWORD: 23459 192071

Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
XXXXXXXXXXXX0867	XXXXXXXXXXXX0867	VI	07/26	Y	CHIP
Settlement Release Date : 09/10/2023					
EMV Brand	Application ID :	A0000000980840	EMV brand	application name	US DEBIT
CVM code :	8		CVM description	:	NO CVM
Display CVM code	NO CVM		EVM fallback	indicator :	NA

Miscellaneous Details

Sales Posting Date : 09/09/2023

Party City®

NOBODY HAS MORE PARTY FOR LESS

528 CORDOVA RD
SANTA FE, NM 87505
505-372-1595

809801344531 LTX SOLID BU	\$43.20	T
LTX SOLID BULK BLLN		
24 @ \$1.80		
12 FOR \$16 BL	\$11.20	-
192937147900 PC BALLOON B	\$1.50	T
PC BALLOON BAG		
192937147900 PC BALLOON B	\$1.50	T
PC BALLOON BAG		
=====		
SUBTOTAL	\$35.00	
GEN MERCH TAX @ 8.188%	\$2.87	
TOTAL	\$37.87	
CR VISA	\$37.87	
ITEMS = 26	YOU SAVED \$11.20	

=====

CR VISA SALE \$37.87
XXXXXXXXXXXX0867 CHIP
APPR: 399990
JOURNAL: 0940149436767032

AID: A0000000980840
Application Label: 011
Cryptogram: 48111340L2040L8A
PIN Statement: PIN Bypassed

=====

STORE 940 TRN 37 REG 4
09-10-2023 11:40:45 AM

1F4 1G8L 004 01D0



1F41G8L00401D0

All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.



Southwest Safety, LLC

P.O. Box 9227
Albuquerque, NM 87119
505-873-0044
Fax 505-873-0088

INVOICE

Invoice Date	Invoice No.
9/7/2023	00058976

Terms: COD

Cash Customer (SF)

Job ID: 053584

BANNERS
SANTA FE , NM

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
00000-1	Brian G	Brian G-pd w/cc	9/7/2023 - 9/7/2023			Brian Gutierrez 505-555-5555		
Date	Description		From - To	Qty	Days	Total Qty	Price	Total
09/07/23	----- SALES / ONE-TIME CHARGES ----- 36" x 72" BANNER *			2		2	\$126.00	\$252.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$252.00
LABOR TOTAL	\$0.00
SUBTOTAL	<u>\$252.00</u>
SALES TAX (8.1875%)	\$20.63
TOTAL CHARGES	\$272.63
PLEASE PAY THIS AMOUNT	\$272.63

*** Job Complete ***

Requestor Name:

Brian Patrick Gutierrez

Request Date:

9/6/2023

Authorization Form Received?:

Yes

of Records:

18,570

Total Cost:

\$89.28

Payment Status:

Paid

Collected by:

Robert D Hedgepeth

Fulfillment Status:

Complete

Fulfillment By:

Kristy Brusso (Santa Fe)

Fulfillment Date:

9/12/2023

Customer Notified?:

Yes

Delivery Date:

9/13/2023

PSR Title:

List of Voters City of Santa Fe District 1

Comments:

Candidate is requesting list of Voters in City of Santa Fe District 1. Candidate is requesting Voting History and Method of Vote.



Resolution Graphics Inc.
 4380 Alexander Blvd. Suite A
 Albuquerque, NM 87107
 Ph: (505) 3431237
 FAX: (505) 3431238
 Email: chris@bigcolorprinting.com
 Web: http://www.bigcolorprinting.com

Invoice #: 22549



Entered By: Chris Ruddy
Created Date: 9/7/2023 4:16:42PM
Due Date: 9/14/2023 3:00:00PM
Sale Date: 9/19/2023 10:36:16AM

ATTN: Brian Patrick Gutierrez
Brian Patrick Gutierrez (Political)
 7625 Baca Lane
 Santa Fe, NM 87507

Ph: (505) 6292211
 Fax: N/A
 Email: brian@brian4santafenm.com

Election Signs

Item #	Product	Quantity	Unit Price	Subtotal
1	Rigid Sign Print	5	\$25.00	\$125.00

- 5- 48 in x 48 in Single Sided Print(s) Made From, Coro White 3/16" Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
1.A	File Setup	1	\$15.00	\$15.00

- 1 Files

Item #	Product	Quantity	Unit Price	Subtotal
2	Rigid Sign Print	30	\$5.00	\$150.00

- 30- 18 in x 24 in Single Sided Print(s) Made From, Coro White 3/16" Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
3	Rigid Sign Print	5	\$37.50	\$187.50

- 5- 48 in x 48 in Double Sided Print(s) Made From, Coro White 3/16" Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
3.A	File Setup	1	\$15.00	\$15.00

- 1 Files

Item #	Product	Quantity	Unit Price	Subtotal
4	Rigid Sign Print	1	\$75.00	\$75.00

- 1- 48 in x 96 in Single Sided Print(s) Made From, Coro White 3/16" Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
4.A	File Setup	1	\$15.00	\$15.00

- 1 Files



Resolution Graphics Inc.
4380 Alexander Blvd. Suite A
Albuquerque, NM 87107
Ph: (505) 3431237
FAX: (505) 3431238
Email: chris@bigcolorprinting.com
Web: http://www.bigcolorprinting.com

Invoice #: 22549

Entered By: Chris Ruddy
Created Date: 9/7/2023 4:16:42PM
Due Date: 9/14/2023 3:00:00PM
Sale Date: 9/19/2023 10:36:16AM

RESOLUTION GRAPHICS INC
4380 ALEXANDER BLVD NE #
ALBUQUERQUE, NM 87107
(800)949-1237

SALE

Store: 4053 REF#: 00000002

Batch #: 010 RRN: 326320334498
09/20/23 14:31:21

Trans ID: 463263738812880
APPR CODE: 416160

VISA Chip
*****0867 ***

AMOUNT \$626.19

APPROVED

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

THANK YOU

CUSTOMER COPY

Payment Information	1 payment for 626.19
Date & Time Method	Tracking Amount
9/20/2023 2:31 pm	\$626.19

NOTES:

Subtotal:	\$582.50
Taxes:	\$43.69
Total:	\$626.19
Total Payment:	\$626.19
Balance Due:	\$0.00

Received by: _____ Date: _____

Payment Terms: Balance due upon receipt.



- BANNERS
- TRADE SHOW DISPLAYS
- POS DISPLAYS
- WEBSITE GRAPHICS
- VEHICLE WRAPS
- CUSTOM WALLPAPER
- RETAIL INTERIORS
- BILLBOARDS

Resolution Graphics Inc.
 4380 Alexander Blvd. Suite A
 Albuquerque, NM 87107
 Ph: (505) 3431237
 FAX: (505) 3431238
 Email: chris@bigcolorprinting.com
 Web: http://www.bigcolorprinting.com

Invoice #: 22652



Entered By: Chris Ruddy
Created Date: 10/4/2023 4:09:14PM
Due Date: 10/10/2023 3:00:00PM

ATTN: Brian Patrick Gutierrez
Brian Patrick Gutierrez (Political)
 7625 Baca Lane
 Santa Fe, NM 87507

Ph: (505) 6292211
Fax: N/A
Email: brian@brian4santafenm.com

Election Signs

Item #	Product	Quantity	Unit Price	Subtotal
1	Rigid Sign Print	12	\$12.50	\$150.00
<ul style="list-style-type: none"> • 12- 24 in x 48 in Single Sided Print(s) Made From, Coro White 3/16" Stock Material • Custom Finishing 				
1.A	File Setup	1	\$15.00	\$15.00
<ul style="list-style-type: none"> • 1 Files 				
2	Rigid Sign Print	6	\$19.00	\$114.00
<ul style="list-style-type: none"> • 6- 24 in x 48 in Double Sided Print(s) Made From, Coro White 3/16" Stock Material • Custom Finishing 				
3	Rigid Sign Print	1	\$130.00	\$130.00
<ul style="list-style-type: none"> • 1- 48 in x 96 in Double Sided Print(s) Made From, Coro White 10mm" Stock Material • Custom Finishing 				

Payment Information 1 payment for 440.19
Date & Time Method Tracking Amount
 10/5/2023 10:28 am \$440.19

NOTES:

Subtotal: \$409.00
 Taxes: \$31.19
Total: \$440.19
 Total Payment: \$440.19
Balance Due: \$0.00

Received by: _____ **Date:** _____

Payment Terms: Balance due upon receipt.

FOR SIGNS



LOWE'S HOME CENTERS, LLC
3458 ZAFARANO ROAD
SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: S2556J01 1038750 TRANS#: 891410908 10-02-23

12138 3/8-IN X 10-FT #3 STEEL R 14.66
2 @ 7.33

SUBTOTAL: 14.66
TOTAL TAX: 1.20
INVOICE 90053 TOTAL: 15.86
VISA: 15.86

VISA: XXXXXXXXXXXX0867 AMOUNT: 15.86 AUTHCD: 194800
CHIP REFID:255606053285 10/02/23 17:25:42
CUSTOMER CODE: 00
TUR: 8080088000
TSI: 6800

STORE: 2556 TERMINAL: 08 10/02/23 17:26:37
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #900530 255692 755549 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2556 TERMINAL: 08 10/02/23 17:26:37

LOWE'S HOME CENTERS, LLC
3458 ZAFARANO ROAD
SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: S2556FYX 4044841 TRANS#: 88790944 10-08-23

26018 2-4-8 KD DF-HF-LACH SEL S 14.72
4 @ 3.68
23999 1-IN X 10-FT 200-PSI PRSR 8.06
23852 1-IN SCH40 COUPLING 42901 1.82
2 @ 0.91
478163 D USA PINWHEEL 2.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
2 @ 1.00

SUBTOTAL: 26.60
TAX: 2.18
INVOICE 01735 TOTAL: 28.78
VISA: 28.78

VISA: XXXXXXXXXXXX0867 AMOUNT:28.78 AUTHCD: 005390
CHIP REFID:255601196790 10/08/23 12:49:22
APL: US DEBIT TUR: 8080088000
AID: A0000000980840 TST: 6800

STORE: 2556 TERMINAL: 01 10/08/23 12:49:04
OF ITEMS PURCHASED: 9
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JASON SHIPMAN

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #017355 255632 815382 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2556 TERMINAL: 01 10/08/23 12:49:04

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature

Brian Gutierrez

Date 10-10-23

Treasurer's/Deputy Treasurer's Signature

AMM
Crystal Vigil (Oct 10, 2023 16:52 MDT)

Date 10-10-23

Treasurer's/Deputy Treasurer's Address

17 Amanda Ln

Santa Fe, NM 87507

Subscribed to and sworn before me this

10 day of October, 2023.

Isabella Lorraine Sharpe
Notary Public

My Commission Expires:

September 20, 2025

ISABELLA LORRAINE SHARPE
Notary Public - State of New Mexico
Commission # 1116383
My Comm. Expires Sep 20, 2025

Received in the Office of the City Clerk at

4:03 (AM/PM) on the 10th day of October, 2023.

(SEAL)

Geraldine F. Gardas
Geraldine F. Gardas, Interim City Clerk

- 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. (§9-3.3(E)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete report or form. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of reports or forms. (§9-3.18(C) SFCC 1987)