

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 \$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 \$10,004.75
CASH ON HAND \$4,995.25

TOTAL \$15,000.00

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: \$10,004.75

Aggregate of Expenditures to Date (including this report): \$10,004.75

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	
10/10/23	NM Print Now 125 Candelaria N.W. Albuquerque, NM 87107	Check	\$484.31	
	Printed Material			
10/12/23	Resolution Graphics Inc 4380 Alexander Blvd. N.E. 87107	Debit Card	\$24.75	
	Metal Yard Sign H Stakes			
10/22/23	The Home Depot 952 Richards Ave. Santa Fe, NM 87505	Debit Card	\$23.80	
	Zip Ties to hold signs			
10/25/23	NM Print Now 125 Candelaria N.W. Albuquerque, NM 87107	ACH	\$3,425.34	
	Printed Material Mailer			
10/26/23	Santa Fe Fiestas Inc.	Check	\$200.00	
	Entrance for Fiesta Parade Float			
10/28/23	Santa Fe New Mexican	Debit Card	\$2,624.62	
	Newspaper Advertising			
10/27/23	NM Print Now	ACH	\$317.17	
	Printed Material			
10/27/23	Dollar Tree	Debit Card	\$27.15	
	Supplies Meet & Greet Ballons Plasticware			
01/10/00	Chevron	Debit Card	\$11.96	
	Ice For Meet & Greet 4 Bags			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$8,339.40

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
10/28/23	Sams Club Items for meet & greet paper good plastic ware soda & water	Debit Card	\$224.18	
10/28/23	Party City Items for meet & greet Ballons	Debit Card	\$67.62	
10/28/23	Posa's on Rodeo Rd. Food for meet & greet Tamales, Salsa, Chips, Guacamole	Debit Card	\$543.75	

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$835.55

City of Santa Fe

CERTIFICATION

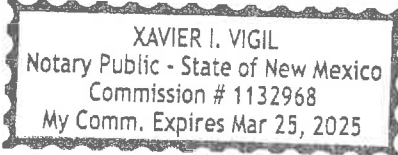
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature Brown Patrick Gutierrez Date 10-31-23

Treasurer's/Deputy Treasurer's Signature Crystal Vigil Date 10/31/23
Crystal Vigil (Oct 31, 2023 16:04 MDT)

Treasurer's/Deputy Treasurer's Address 17 Amanda Ln, Santa Fe NM, 87507
17 Amanda Ln, Santa Fe NM, 87507

Subscribed to and sworn before me this 31st day of October, 2023.



Xavier Vigil
Notary Public

My Commission Expires:

3/25/25

Received in the Office of the City Clerk at 11:10 (AM/PM) on the 31st day of October, 2023.

(SEAL)

Gerelyn F. Cardenas
Gerelyn F. Cardenas, 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)

CARDENAS, GERALYN F.

From: MR G S PRO TOW Mr G <mrgstow@msn.com>
Sent: Tuesday, October 31, 2023 10:13 AM
To: CARDENAS, GERALYN F.
Cc: brian@brian4santafenm.com
Subject: Invoice - 23-1439

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

https://view.invoiceasap.com/view.php?invoiceid=bfktl097nc&eid=16733859&utm_campaign=website&utm_medium=Email&utm_source=sendgrid.com

NM Print Now LLC

Thanks for your business!
PrintDownload



Invoice

NM Print Now LLC
125 Candelaria NW
Albuquerque, New Mexico 87107
Office Phone: 505-889-0900
nmprintnow@gmail.com

Invoice Number: 23-1439
Invoice Date: 09/08/2023
Payment Terms: Due On Receipt
Invoice Amount: 484.31

Bill To
Brian Gutierrez

Item #	Item Name	Quantity	Unit Price	Tax
Taxable Product	Taxable Product Palm Cards Qty: 3000 4/4 Gloss Cover 3.75 x 8.5	1.00	450.00	

Subtotal: \$ 450.00
ABQ 7.625 Rate: 7.625%
ABQ 7.625 Amount: 34.31
Invoice Amount \$ 484.31
Check #1005 on 09/27/2023: (484.31)
Invoice Balance: \$ 0.00

Terms & Conditions:
CREDIT CARD PAYMENT: A 3% convenience fee will be applied to all credit/debit card payments

ACH PAYMENT: A 1% convenience fee will be applied to all ACH Payments

BALANCE DUE
\$0.00

Your payment has been made.



Invoice

Paid

NM Print Now LLC
125 Candelaria NW
Albuquerque, New Mexico 87107
Office Phone: 505-889-0900
nmprintnow@gmail.com

Invoice Number: 23-1739
Invoice Date: 10/25/2023
Payment Terms: Due On Receipt
Invoice Amount: 317.17

Bill To
Brian Gutierrez

Item #	Item Name	Quantity	Unit Price	Taxable	Total
Door Hangers	Door Hangers Qty: 500 #67 Vellum Bristol 4/0 4.25 x 11	1.00	265.00	X	265.00
1043	graphics	1.00	25.00	X	25.00
Service Fee	Service Fee 10/26/2023	1.00	5.06		5.06

Subtotal: \$ 295.06
ABQ 7.625 Rate: 7.625%
ABQ 7.625 Amount: 22.11
Invoice Amount \$ 317.17
ACH on 10/26/2023: **(317.17)**
Invoice Balance: \$ 0.00

Terms & Conditions:

CREDIT CARD PAYMENT: A 3% convenience fee will be applied to all credit/debit card payments

ACH PAYMENT: A 1% convenience fee will be applied to all ACH Payments

Santa Fe New Mexican

Mail Payments To:
PO Box 2048,
Santa Fe, NM 87504
Phone: (505) 995-3872

PAYMENT RECEIPT

DATE: 10/25/2023

FOR:

ACCOUNT: STBG10

BRIAN GUTIERREZ
7625 Baca Ln
Santa Fe, NM 87507-9087

Payment Type	CC Type	Check #	Tagline	Amount
Credit Card	Visa			\$-2624.62

Applied to

62850	10/27/2023	\$1,312.31
62852	10/29/2023	\$2,624.62

We Appreciate Your Business!



NOBODY HAS MORE PARTY FOR LESS

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

RETURN WITH RECEIPT

026635825795	397 34IN BLK	-\$11.00	T
397 34IN BLK	1 SS HELIUM SVR P		
026635825511	224 34IN RED	\$11.00	I
224 34IN RED	1 SS HELIUM SVR P		
=====			
SUBTOTAL			
TOTAL		\$0.00	
ITEMS = 1		\$0.00	

CUSTOMER COPY

STORE 940 TRN 148 REG 3
10-27-2023 02:40:40 PM

1F4 1GAK 003 064E



1F41GAK003064E

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.



NOBODY HAS MORE PARTY FOR LESS

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

809801344531	LTX SOLID BU	\$43.20	I
LTX SOLID BULK BLLN			
24 @ \$1.80			
12 FOR \$16 BL			
026635825795	397 34IN BLK	\$11.00	T
397 34IN BLK	1 SS HELIUM SVR P		
026635329484	189 SLVR SS	\$11.00	T
189 SLVR SS	BLLN LTR B		
809801001038	HI FLOAT	\$4.80	T
HI FLOAT			
24 @ \$0.20			
12 FOR \$2 HI			
192937147900	PC BALLOON B	\$0.80	-
192937147900	PC BALLOON B	\$4.50	T
PC BALLOON BAG			
3 @ \$1.50			

=====	
SUBTOTAL	\$62.50
GEN MERCH TAX @ 8.188%	\$5.12
TOTAL	\$67.62
CR VISA	\$67.62
ITEMS = 53	YOU SAVED \$12.00

CR VISA SALE \$67.62
XXXXXXXXXX0867 CHIP
APPR: 796450
JOURNAL: 0940139843921652

AID: A0000000980840
Application Label: US DEBIT
Cryptogram Type: TC
Cryptogram: 7A2B5E7ED94FFBFA

(Posa's) El Merendero



Tamales Factory & Restaurant
1514 Rodeo Rd.
Santa Fe, NM 87505

Guitierrez Meet & Greet

10/27/23, 4:52 PM
Server: Cashier
T0-G0

Ticket: AS

Invoice: 231027-01-5
Guitierrez Meet & Greet

2 Tortilla Chips	23.00
3 lb Tri-Color	24.60
1 Salsa	
1/2 Gallon	.00
Red Salsa	105.00
1 Guacamole	
Gallon	
2 3oz - (10) Count Red Chile Po	50.00
4 3oz - (10) Count Red Chile Po	100.00
8 3oz - (10) Count Red Chile Po	200.00
Subtotal	592.60
Sales Tax	41.15
Total	543.75
VISA - xxxx0867	543.75

Suggested Tips
15%=75.39 18%=90.47 20%=100.52

Thank you for visiting us!
Order online @ santafetamales.com
Call ahead @ 505-820-POSA (7672)

© 2023 Heartland Payment Systems

WELCOME TO
ST FRANCIS CHEVRON

1010 ST. FRANCIS DR
SANTA FE NM 87505
505-983-9749
00205045

<CUSTOMER COPY>

Description	Qty	Amount
Bag of Ice	4	11.96
Subtotal		11.96
TOTAL		11.96
CREDIT \$		11.96

Stn# 00205045 006
Inv# 4505075
Auth# 813110

Sale

Entry Method: Chip Read
Acct/Card #: *****0867 E/VISA
USD\$ 11.96
Approve 0001

VISA DEBIT
MODE: ISSUER
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

THANK YOU FOR
SUPPORTING
NEW MEXICO OWNED
BUSINESSES!

ST#1840
CSH: 6

DR#1 TRAN#1020933
10/27/23 3:17:43 PM



DOLLAR TREE

(505) 428-4429

Store# 4848
518 W Cordova Rd, Ste A
Santa Fe NM 87505-1821

DESCRIPTION	QTY	PRICE	TOTAL
GOLD SHAPE NUMBER 0	1	.25	.25T
GOLD SHAPE NUMBER 2	1	.25	.25T
GOLD SHAPE NUMBER 3	1	.25	.25T
GOLD SHAPE NUMBER 3	1	.25	.25T
TONGS CLEAR 6IN 4PK	1	.25	.25T
PLATED TONG 12IN	1	.25	.25T
TABLET GREEN 54X108 PLASTIC	1	.25	.25T
TABLECOVER RED 54X108 PLASTIC	1	.25	.25T
TABLECOVER BLACK 54X108 PLASTIC	1	.25	.25T
BALLOON WEIGHT SILVER 12IN	1	.25	.25T
BALLOON WEIGHT SILVER 12IN	1	.25	.25T
BALLOON WEIGHT SILVER 12IN	1	.25	.25T
BALLOON WEIGHT SILVER 12IN	1	.25	.25T
SPOON/FORK SALAD SERVER 2PK	1	.25	.25T
BOWL CLEAR W/WHY DISP 8IN	1	.25	.25T
BOWL CLEAR W/WHY DISP 8IN	1	.25	.25T
BOWL 11.25 CLR DISP	1	.25	.25T
BOWL 11.25 CLR DISP	1	.25	.25T
BOWL 11.25 CLR DISP	1	.25	.25T
Bag Fee	1	0.01	0.01N
Bag Tax	1	0.09	0.09N
Sub Total			\$25.10
SALES TAX			\$2.05
Total			\$27.15
US DEBIT			\$27.15
*****0867			Approved
Purchase			Chip
Auth/Trace Number: 789700/024305			
Chip Card AID: A000000980840			

NOW SHOP ON-LINE AT DOLLARTREE.COM

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

2921 04848 02 021 26355142 10/27/23 14:27
Sales Associate:Tony

How doers get more done.

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

3503 00051 44977 10/21/23 02:00 PM
SALE SELF CHECKOUT

4715409150718 ASSTCT650 <A> 22.00
CE ASSORTED CABLE TIES- UV RES 650PC

SUBTOTAL 22.00
SALES TAX 1.80
TOTAL \$23.80

XXXXXXXXXXXX0867 VISA USD\$ 23.80
TA

AUTH CODE 001150/8511694
Chip Read
AID A000000980840 US DEBIT

P. O. #/JOB NAME: SIGNS

3503 10/21/23 02:00 PM



3503-51 44977 10/21/2023 1028

RETURN POLICY DEFINITIONS
POLICY ID 90 POLICY EXPIRES ON 01/19/2024
A 1

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 93746 90294
PASSWORD: 23521 90243

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.



Self Checkout

(505) 471 - 8825

SANTA FE, NM

10/27/23 13:18 7426 06408 090 9090

MR

E	672917	35PKDRPEPPEF	17.88	N
E	672940	SPRITECANS F	17.88	N
E	672839	COKE F	17.88	N
E	561914	MM WATER F	4.28	N
E	561914	MM WATER F	4.28	N
E	561914	MM WATER F	4.28	N
E	561914	MM WATER F	4.28	N
E	672853	35PKDIETCOKE F	17.88	N
E	672839	COKE F	17.88	N
	980174934	ZPLC SLIDER	16.98	T
	980261983	NAPKINS	10.98	T
	988514	WHITE SPOON	13.98	T
	988507	SAMS DCHF M	13.98	T
	980089706	12 OZ BOWL	12.58	T
	678518	MM PLATE	22.48	T
	980076972	MM PLATE	17.78	T
		SUBTOTAL	215.28	

TAX 1 8.188 % 8.90

TOTAL 224.18

VISA TEND 224.18

US DEBIT **** * 0867 I 0

APPROVAL # 760050

AID A0000000980840

AAC 3C82229E1533C052

TERMINAL # 21736976

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping



Date: 10/31/2023

Brian Patrick Gutierrez

7625 Baca Lane
Santa Fe NM 87507

Period: 10/01/2023 to 10/31/2023

Account XXXXXX8848

Savings XXXXXX8848 S 0000 Primary Business Savings

Category	Savings	Open Date	07/14/2023
Type	Primary Business Savings		
		Beginning Balance	\$5.00
		Ending Balance	\$5.00
No transactions posted during this period			

Savings XXXXXX8848 S 0002 Copper Business Checking

Category	Checking	Open Date	07/14/2023
Type	Copper Business Checking		
		Beginning Balance	\$13,449.73
		Ending Balance	\$4,990.25

Posting Date	Effective Date	Description	Amount	Balance
10/03/2023		Card Card purchase LOWES #02556* 5200 000000020368 (10/02/2023) SANTA FE NM	\$-15.86	\$13,433.87
10/06/2023		Card Card purchase RESOLUTION GRAPHICS INC 7333 000000034531 (10/05/2023) ALBUQUERQUE NM	\$-440.19	\$12,993.68
10/08/2023		Card Card purchase LOWES #02556* 5200 000000000020 SANTA FE NM	\$-28.78	\$12,964.90
10/10/2023		Consumer check Withdrawal Check# 1005 Tracer 868400000032243	\$-484.31	\$12,480.59
10/12/2023		Card Card purchase RESOLUTION GRAPHICS INC 7333 000000073722 (10/11/2023) ALBUQUERQUE NM	\$-24.75	\$12,455.84

Posting Date	Effective Date	Description	Amount	Balance
10/22/2023		Card Card purchase THE HOME DEPOT #3503 5200 000000041213 (10/21/2023) SANTA FE NM	\$-23.80	\$12,432.04
10/25/2023		ACH Withdrawal NM Print Now LLC, 0010997021, 5058890900, 231024, 2630016814115, 24207175, WEB, 27, rian Patrick Gutierrez 10/25/2023	\$-3,425.34	\$9,006.70
10/26/2023		Consumer check Withdrawal Check# 1006 Tracer 870000000028614	\$-200.00	\$8,806.70
10/26/2023		Card Card purchase SANTA FE NEW MEXICAN 7311 000000050057 505-8933303 NM	\$-2,624.62	\$6,182.08
10/27/2023		ACH Withdrawal NM Print Now LLC, 0010997021, 5058890900, 231026, 2630052813823, 24207175, WEB, 27, rian Patrick Gutierrez 10/27/2023	\$-317.17	\$5,864.91
10/27/2023		POS Card purchase DOLLAR TREE 5331 330000024305 518 W CORDOVA RD STE A SANTA FE NM	\$-27.15	\$5,837.76
10/27/2023		Card Card purchase POSAS ON RODEO 5812 000000066831 (10/26/2023) SANTA FE NM	\$-602.72	\$5,235.04
10/27/2023		Card Card purchase CHEVRON 0205045 5541 000000019293 SANTA FE NM	\$-11.96	\$5,223.08
10/28/2023		Card Card purchase SAMSCLUB #6408 5300 000000000417 (10/27/2023) SANTA FE NM	\$-224.18	\$4,998.90
10/28/2023		Card Card purchase PARTY CITY 940 5999 000000028792 (10/27/2023) SANTA FE NM	\$-67.62	\$4,931.28
10/28/2023		Card Card purchase POSAS ON RODEO 5812 000000036171 (10/27/2023) SANTA FE NM	\$-543.75	\$4,387.53
10/28/2023		Card Card purchase return Adjustment POSAS ON RODEO 5812 000000036138 (10/27/2023) SANTA FE NM	\$602.72	\$4,990.25

Savings XXXXXX8848 S 0003 Qualified Small Contribution

Category	Checking	Open Date	09/11/2023
Type	Copper Business Checking		
		Beginning Balance	\$7,500.00
		Ending Balance	\$7,500.00
No transactions posted during this period			