

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 Bryan Patrick Gutierrez Date 11-06-23

Treasurer's/Deputy Treasurer's Signature Crystal Vigil Date 11-6-23
Crystal Vigil (Nov 6, 2023 14:35 MST)

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 6th day of November, 2023.

XAVIER I. VIGIL
Notary Public - State of New Mexico
Commission # 1132968
My Comm. Expires Mar 25, 2025

Xavier Vigil
Notary Public

My Commission Expires:
3/25/25

Received in the Office of the City Clerk at 2:27 (AM/PM) on the 6th day of November, 2023.

(SEAL)

Geralyn F. Cardenas
Geralyn 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)

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 10/28/23 TO 11/6/23

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 \$14,259.39

CASH ON HAND \$740.61

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 10/28/23 TO 11/6/23

Aggregate of Expenditures this Reporting Period: \$14,259.39

Aggregate of Expenditures to Date (including this report): \$14,259.39

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	Debit Card	\$224.18	
	Items for meet & greet paper good plastic ware soda & water			
10/28/23	Party City	Debit Card	\$67.62	
	Items for meet & greet Ballons			
10/28/23	Posa's on Rodeo Rd.	Debit Card	\$543.75	
	Food for meet & greet Tamales, Salsa, Chips, Guacamole			
10/31/23	Santa Fe Railyard	Check	\$150.00	
	Room Rental for Meet and Greet			
10/31/23		Check	\$500.00	
	Food for meet & greet Churros			
11/02/23	Santa Fe Reporter	Debit Card	\$1,731.00	
	Advertisement			
11/03/23	<i>KSWV Radio</i>	Check	\$1,168.43	
	<i>Radio Ads</i>			
11/03/23	Switchboard	Debit Card	\$44.18	
	Text Message Service			
11/05/23	Santa Fe New Mexican	Debit Card	\$661.03	
	Advertisement			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **\$5,090.19**



Santa Fe Railyard
Community Corporation
332 Read Street
Santa Fe, NM 87501
5059823373

SPECIAL EVENT LICENSE

Organization:

Brian Gutierrez

523 Velarde St
Santa Fe, NM 87505

Reservation: BK-00091

Event Name: Brian Gutierrez - City Councilor
Candidate Booking
Status: definite
Phone: 505-989-1111
Event Type: Special Event - Other

Booking / Details:

Thank you for completing the application and planning process and submitting all required fees for your event at the Santa Fe Railyard. Your event license is confirmed as follows:

APPLICATION FORM (Completed On: 10/27/23)
RELEASE OF LIABILITY (Completed On: 10/27/23)
BALANCE OF FEES (Completed On: 10/27/23)

Brian Gutierrez | Community Room | Friday, Oct 27

04:00 pm 08:00 pm

Please bring extra trash bags

Clean room and please leave as found

Mop/sweep the floor if dirty or any spills

**No alcohol allowed

**Dogs allowed - please keep on leash

Brian Gutierrez | Community Room | Tuesday, Nov 07

04:00 pm 08:00 pm

Please bring extra trash bags

Clean room and please leave as found

Mop/sweep the floor if dirty or any spills

**No alcohol allowed

**Dogs allowed - please keep on leash

CHURRO BAR



Let CHURRO BAR know how your experience was

\$500.00

Custom Amount\$500.00

Total\$500.00

CHURRO BAR
[505-920-4682](tel:505-920-4682)

Cash



Nov
6
2023
at
9:41
AM
#JcuZ



Receipt Settings

[Manage preferences](#)

© 2023 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

CARDENAS, GERALYN F.

From: Brian Patrick Gutierrez <brian@brian4santafenm.com>
Sent: Monday, November 6, 2023 2:20 PM
To: CARDENAS, GERALYN F.
Subject: Fwd: Transaction Receipt from Santa Fe Reporter for \$1731.00 (USD)

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.

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

From: Auto-Receipt <noreply@mail.authorize.net>
To: Brian Gutierrez <brian@brian4santafenm.com>
Date: 11/01/2023 8:47 AM MDT
Subject: Transaction Receipt from Santa Fe Reporter for \$1731.00 (USD)

Credit Card Transaction Receipt from Santa Fe Reporter

Order Information

Description: Payment to 2023ci-5121
Invoice Number 2023ci-5121
Customer ID 97871

Billing Information

Brian Gutierrez
7625 Baca Lane
Santa Fe, NM 87507
US
brian@brian4santafenm.com
5056292211

Shipping Information

Total: \$1731.00 (USD)

Payment Information

Date/Time: 1-Nov-2023 7:47:25 PDT
Transaction ID: 120089716312
Payment Method: Visa xxxx0867
Transaction Type: Purchase
Auth Code: 150300

Merchant Contact Information

Santa Fe Reporter
Santa Fe, NM 87504
US
robyn@sfreporter.com



KSWV Radio 99.9 FM / 810 AM
 P O Box 1088
 Santa Fe, NM 87504
 505-989-7441

KSWV Order Confirmation

OrderID: 0347-003

Sponsor: P-Brian Patrick Gutierrez
 Product: Brian Patrick Gutierrez
 Estimate/PO:
 AccountRep: House
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 10/18/2023 - 11/7/2023
 Items Ordered: 108
 Gross Amount: 1,080.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 1,080.00
 +SalesTax: 88.43
 Total Amount: 1,168.43

P-BRIAN PATRICK GUTIERREZ

Scheduled Station(s): KSWV
Brian Patrick Gutierrez City Council Dist 4

Printed 10/19/2023 11:55:49 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/18/2023 - 10/22/2023	All Weeks	08:00 AM - 07:00 PM			6	6	6	3	3	24	:30	Spot		R0347-001	24	10.00	240.00
02 10/23/2023 - 10/29/2023	All Weeks	06:00 AM - 07:00 PM	6	6	6	6	6	3	3	36	:30	Spot		R0347-001	36	10.00	360.00
03 10/30/2023 - 11/5/2023	All Weeks	05:00 AM - 07:00 PM	6	6	6	6	6	3	3	36	:30	Spot		R0347-001	36	10.00	360.00
04 11/6/2023 - 11/7/2023	All Weeks	08:00 AM - 07:00 PM	6	6						12	:30	Spot		R0347-001	12	10.00	120.00

Broadcast Month Projected Billing:

Oct-23 600.00 Nov-23 480.00 Dec-23 0.00 Q4-2023 1,080.00

Accepted for Station

Confirmed Correct; Payment Guaranteed

Fri Oct 27, 2023

Brian Gutierrez | Community Room | Fri Oct 27, 2023 @ 4:00 PM - 8:00 PM

Item Name

Community Room

Qty × Price

1 × \$75.00

Tue Nov 7, 2023

Brian Gutierrez | Community Room | Tue Nov 7, 2023 @ 4:00 PM - 8:00 PM

Item Name

Community Room

Qty × Price

1 × \$75.00

Licensee has provided Release of Liability and evidence of liability insurance naming Santa Fe Railyard Community Corporation (SFRCC) as additional named insured if required and all other permits or licenses required for the event. To the extent those permits are not attached, they are on file with the SFRCC office at 332 Read Street, Santa Fe, NM.

Damage deposit check will be held until post-event walk through and returned to you if no damage. If damage to site or out of ordinary cleanup is required due to event activities, or post-event vendor fees are unpaid, cost will be assessed and balance, if any, returned to you. Damage or outstanding costs exceeding this deposit will be billed to your organization. Additional fee may be assessed on an hourly basis for non-ordinary assistance provided during your event by SFRCC administrator.

Licensee has met with and received approval from SFRCC for all logistical and safety requirements for this event. Licensee's site plan for this event has been approved by SFRCC, and by the City of Santa Fe Fire Department, if required, has paid to SFRCC all required fees, and to the City of Santa Fe and other contracted entities, if required for their services provided for the event. Licensee confirms that he/she has read and will abide by the Railyard Policies and Procedures for use of the public space described above (available at www.railyardsantafe.com) and will leave the site as found before event.

Licensee Signature

Brian
First Name

Gutierrez
Last name

10 27. 23
Date

Brian Gutierrez
Signature

SFRCC Signature

Brooke
First Name

Scarborough
Last Name

10/27/23
Date

Brooke Scarborough
Signature

(Questions may be directed to Railyard Events Director at 505-819-9970)

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Brian Patrick Gutierrez, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Brian Patrick Gutierrez

Authorized committee:

Agency requesting time (and contact information):
 N/A

Candidate's political party:

Office sought (no acronyms or abbreviations):
City Council District 1

Date of election: November 07, 2023 General Primary

Treasurer of candidate's authorized committee:
Crystal Vigil

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: <u>Brian Patrick Gutierrez</u>	Signature: <u>[Signature]</u>
Name: <u>Brian Patrick Gutierrez</u>	Name: <u>Estevan Gonzalez</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>10/18/2023</u>

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 11/18/2023

Federal candidate certification signed (above): Yes No N/A

Disposition:

Accepted

Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:

Station Call Letters: KSWU

Date Received/Requested: 11/18/2023

Est. #:

Station Location: South Fe

Run Start and End Dates: 11/19/23 - 11/17/23

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

Receipt



Invoice number A8CA6FD9-0001
Receipt number 2520-4670
Date paid November 3, 2023
Payment method Visa - 0867

Switchboard Public Benefit Corp
PO Box 33485
Washington, District of Columbia 20033
United States
+1 202-670-9565
billing@oneswitchboard.com

Bill to
Brian 4 Santa Fe
billing@oneswitchboard.com

\$44.18 paid on November 3, 2023

If you have a payment method saved on file, it will automatically be charged in 3 business days. We are happy to make accommodations if you need more time as long as you let us know before then.

Failure to either keep current or let us know you need more time may lead to disruptions in your account.

Description	Qty	Unit price	Amount
Switchboard Messaging, October 2023 Oct 1 – Oct 31, 2023	1	\$44.18	\$44.18
	Subtotal		\$44.18
	Total		\$44.18
	Amount paid		\$44.18

SANTA FE NEW MEXICAN

150 Washington Ave., Ste 105

Mail Payments To:

PO Box 2048

Santa Fe, NM 87504

Phone: 505-983-3303

FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

BRIAN GUTIERREZ

7625 Baca Ln

Santa Fe NM, 87507-9087

505-629-2211

Account Number: STBG10

Ad ID: 63278

Ordered By:

Ad Cost: \$611.00

Tax Amount: \$50.03

Total Amount: \$661.03

Amount Due: \$661.03

PO Number:

Major Class:

Classification: ROP

Ad Type: Display ad

of Words 0

Sales Rep: Maria Garcia

Order Taken by: Maria Garcia

Payment \$0.00

Tagline: Brian G Political ROP EPC 11.5.23

Product: ROP Display

Placement:

Ad Size: 5.75" x 5.250"

Modular Size: 1/8 Page

Color: Process

Run Dates:

11/05/23

\$ / 35.61

AVAILABLE BALANCE

Current Balance **\$735.61**



Transfer

Activity

SANTA FE NEW MEXICAN XX3303 **-\$661.03**
NM \$735.61

Nov 05, 2023
Restaurants & Dining

Withdrawal SWITCHBOARD PBC 5734 **-\$44.18**
WWW.ONESWITCH DC \$1,396.64

Nov 03, 2023
Other Bills

Consumer check Withdrawal  **-\$1,168.43**