

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 Gubens

Date 11-06-23

Treasurer's/Deputy Treasurer's Signature

Crystal Vigil
Crystal Vigil (Nov 6, 2023 14:35 MST)

Date 11-6-23

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

[Signature]
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)

[Signature]
Geraldyn 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

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE QUALIFIED SMALL CONTRIBUTIONS AND EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

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 11/1/2023 TO 11/5/2023

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$7,500.00</u>
GRAND TOTAL TO DATE	<u>\$7,500.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$7,105.62</u>
CASH ON HAND	<u>\$394.38</u>
GRAND TOTAL TO DATE	<u>\$7,500.00</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY QUALIFIED SMALL CONTRIBUTIONS AND EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Brian Patrick Gutierrez

Position Sought City Council District No. 1

REPORTING PERIOD 11/1/2023 TO 11/5/2023

THIS REPORTING PERIOD

Small Qualified Contributions \$7,500.00

Total Expenditures from Qualified Small Contributions \$7,105.62

City of Santa Fe

CAMPAIGN FINANCE STATEMENT QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Brian Patrick Gutierrez

Position Sought City Council District No. 1

Reporting Period 11/1/2023 TO 11/5/2023

Total of Contributions this Reporting Period: \$7,500.00

Cumulative Total of Contributions to Date (Including this Report): \$7,500.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/08/23	Elizabeth J. Roybal	Cash	\$100.00	
	807 Rio Vista St. Santa Fe, NM			
	Retired			
09/09/23	Eliseo Aragon	Cash	\$100.00	
	4105 Montera Pl. N.W. Albuquerque, NM			
	Unemployed/Student			
09/09/23	Georgia Yocom	Cash	\$100.00	
	1220 San Gabriel St. Bernalillo, NM			
	Retired			
09/08/23	Pete Dominguez Jr.	Check	\$100.00	
	1609 Caminito Monica Santa Fe, NM			
	Carpet One			
09/08/23	Brenda Aragon	Cash	\$100.00	
	172 Calle Del Norte Bernalillo, NM			
	Sandia Resort & Casino			
09/08/23	Carla Baca	Check	\$100.00	
	1001 Indian Ln. Las Vegas, NV			
	Retired			
09/08/23	Theresa Dominguez	Check	\$100.00	
	1609 Caminito Monica Santa Fe, NM			
	Retired			
09/08/23	Anthony Ortiz	Cash	\$100.00	
	7613 Baca Ln. Santa Fe, NM			
	Self			
09/08/23	Adam Ortiz	Cash	\$50.00	
	7613 Baca Ln. Santa Fe, NM			
	Self			
09/10/23	Dorothy Gutierrez	Cash	\$100.00	
	419 La Joya Rd. Santa Fe, NM			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$950.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT QUALIFIED SMALL CONTRIBUTIONS

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/10/23	Vanessa Gutierrez	Cash	\$100.00	
	419 La Joya Rd. Santa Fe, NM			
	State of NM			
09/10/23	Joseph G. Ward	Cash	\$100.00	
	513 Velarde St. Santa Fe, NM			
	Retired			
09/10/23	Caroline J. Ward	Cash	\$100.00	
	513 Velarde St. Santa Fe, NM			
	Retired			
08/22/23	Jeffrey Maestas	Check	\$100.00	
	400 Calle Bonita Santa Fe, NM			
	Los Alamos County			
08/22/23	Miriah Maestas	Check	\$100.00	
	400 Calle Bonita Santa Fe, NM			
	Self			
09/07/23	Aaron Borrego	Cash	\$100.00	
	3056 Agua Fria Santa Fe, NM			
	Self			
08/29/23	Ricardo Borrego	Cash	\$100.00	
	3401 B. West Alameda Santa Fe, NM			
	Borrego Construction			
08/22/23	Placido Borrego	Cash	\$100.00	
	3487 West Alameda Santa Fe, NM			
	Retired			
09/07/23	Kamille Ginaga	Cash	\$100.00	
	71 Calle Hacienda Santa Fe, NM			
	Self			
09/07/23	Renee C Borrego	Cash	\$100.00	
	7 Calle Querido Santa Fe, NM			
	Self			
09/10/23	Vincent Gutierrez	Cash	\$100.00	
	419 La Joya Rd. Santa Fe, NM			
	Retired			
09/10/23	Angelo Borrego	Cash	\$100.00	
	17 Amanda Ln. Santa Fe, NM			
	Retired			
09/10/23	Orlinda Rivera	Check	\$100.00	
	130 Daniel St. Santa Fe, NM			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$1,300.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT QUALIFIED SMALL CONTRIBUTIONS

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/10/23	Anna Jorene Sandoval	Check	\$100.00	
	645 E. Palace Ave Santa Fe, NM			
	Retired			
09/10/23	Cesar Bernal	Cash	\$100.00	
	3007 Bonitas Loop Santa Fe, NM			
	Self			
09/10/23	Carlos Andre	Check	\$100.00	
	4200 Sundance St. Santa Fe, NM			
	Self			
09/10/23	Sandra M Andre	Check	\$100.00	
	4200 Sundance St. Santa Fe, NM			
	Self			
09/10/23	Paul Babcock	Cash	\$100.00	
	423 B. Apodaca Hill Santa Fe, NM			
	Retired			
09/10/23	Katharina Babcock	Cash	\$100.00	
	423 B. Apodaca Hill Santa Fe, NM			
	State of New Mexico			
09/10/23	Moises Tarango	Check	\$100.00	
	1785 A Roys Way Santa Fe, NM			
	Paisano Inc.			
09/10/23	Miguel Ramirez	Check	\$100.00	
	4227 Sundance St. Santa Fe, NM			
	Paisano Inc.			
09/10/23	Denise Dominguez	Cash	\$100.00	
	523 Velarde St. Santa Fe, NM			
	Carpet One			
09/10/23	Brian Patrick Gutierrez	Cash	\$100.00	
	523 Velarde St. Santa Fe, NM			
	Self			
09/11/23	Bill Rougemont	Check	\$100.00	
	2195 Candelero St.			
	Retired			
09/11/23	Lee Rougemont	Check	\$100.00	
	2195 Candelero St. Santa Fe, NM			
	Retired			
09/11/23	Daniel Dominguez	Cash	\$100.00	
	523 Velarde St. Santa Fe, NM			
	Carpet One			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$1,300.00

CARDENAS, GERALYN F.

From: MR G S PRO TOW Mr G <mrgstow@msn.com>
Sent: Thursday, November 2, 2023 6:39 AM
To: CARDENAS, GERALYN F.
Cc: MONTANO, ERICA C.
Subject: Invoice - 23-1738 Brian Patrick Gutierrez

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.

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NM Print Now LLC

Thanks for your business!
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Invoice

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

Invoice Number: 23-1738
Invoice Date: 10/25/2023
Payment Terms: Due On Receipt
Invoice Amount: 311.32

Bill To
Brian Gutierrez

Item #	Item Name	Quantity	Unit Price	Tax
Graphic Work	Graphic work Design of postcard	1.00	25.00	:
Post Cards	Post Cards Qty: 400 4.25 x 5.5 4/4 #100 Gloss Cover	1.00	105.00	:
Mail Shop Ink Jet	Ink Jet Addressing	400.00	0.08	:
Postage - Non-tax	Postage for Mailing	400.00	0.33	:
Service Fee	Service Fee 11/01/2023	1.00	4.97	:

Subtotal: \$ 298.97
 ABQ 7.625 Rate: 7.625%
 ABQ 7.625 Amount: 12.35
Invoice Amount \$ 311.32
 ACH on 11/01/2023: (311.32)

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.

CARDENAS, GERALYN F.

From: MR G S PRO TOW Mr G <mrgstow@msn.com>
Sent: Thursday, November 2, 2023 6:40 AM
To: CARDENAS, GERALYN F.
Cc: MONTANO, ERICA C.
Subject: Invoice - 23-1776 Brian Patrick Gutierrez

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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: 23-1776
Invoice Date: 10/31/2023
Payment Terms: Due On Receipt
Invoice Amount: 6,794.30

Bill To
Brian Gutierrez

Item #	Item Name	Quantity	Unit Price	Taxable
Post Cards	Post Cards Qty: 11,089 5.5 x 11 4/4 #100 Gloss Cover	1.00	2,310.00	X
Mail Shop Ink Jet	Ink Jet Addressing	11,089.00	0.08	X
NCOA	NCOA	1.00	55.00	X
Postage - Non-tax	Postage for Mailing	1.00	3,192.00	
Service Fee	Service Fee 11/01/2023	1.00	102.21	

Subtotal: \$ 6,546.33
 ABQ 7.625 Rate: 7.625%
 ABQ 7.625 Amount: 247.97
Invoice Amount \$ 6,794.30
 ACH on 11/01/2023: (6,794.30)
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.

\$394.38

AVAILABLE BALANCE

Current Balance **\$394.38**



Transfer

Activity

ACH Withdrawal COMPANY: NM **-\$311.32**
PRINT NOW LLC ENTRY: XX4210 ... \$394.38
Nov 02, 2023
Utilities

ACH Withdrawal COMPANY: NM **-\$6,794.30**
PRINT NOW LLC ENTRY: XX5811... \$705.70
Nov 02, 2023
Utilities

Consumer check Withdrawal  **-\$3,750.00**