

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 \$15,000.00

CASH ON HAND \$0.00

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 11/7/23 TO 12/7/23

Aggregate of Expenditures this Reporting Period: \$15,000.00

Aggregate of Expenditures to Date (including this report): \$15,000.00

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		Check	\$1,168.43	
11/03/23	Switchboard	Debit Card	\$44.18	
	Text Message Service			
11/05/23	Santa Fe New Mexican	Debit Card	\$661.03	
	Advertisement			
11/07/23	Mucho Gourmet Sandwich	Debit Card	\$123.50	
	Election Day Lunch			
11/08/23	La Fogata Grill	Debit Card	\$244.00	
	Election Day Dinner			
11/16/23	Dog House Graphix	Check	\$367.84	
	Election Attire			
12/07/23	City of Santa Fe	Check	\$5.27	
	0.27 Balance & 5.00 Savings Deposit Return of Remaining Campaign Funds			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **\$5,830.80**

City of Santa Fe

CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Brian Patrick Gutierrez

Position Sought City Council District No. 1

Reporting Period 11/6/2023 TO 12/7/2023

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

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

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
11/02/23	NM Print Now	ACH	\$311.32
	125 Candelaria Rd. N.W. Albuquerque, NM 87107		
	Printed Mailers		
11/02/23	NM Print Now	ACH	\$6,794.30
	125 Candelaria Rd. N.W. Albuquerque, NM 87107		
	Printed Mailers		
11/15/23	La Fogata	Check	\$394.38
	Election Day Dinner		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$7,500.00

Page 1 of _____

Dog House Graphix
4375 Center Place Unit D
Santa Fe, NM 87507

Invoice

Number 1851

Date 10/31/2023

Bill To
 Brian Gutierrez
 For City of Santa Fe Council

Ship To

PO Number	Terms	Customer #	Ship	Via	Project
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Description	Quantity	Price Each	Tax1	Amount
21M Performance Long Sleeve Sublimated Front & Back	20.00	\$15.00	✓	\$300.00
Cap Sublimated Front	4.00	\$10.00	✓	\$40.00

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$367.85	Shipping Cost	\$0.00
		Sub Total	\$340.00
		Sales Tax 8.19% on \$340.00	\$27.85
		Total	\$367.85

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$367.85	\$0.00	\$0.00	\$0.00	\$367.85

*367.84
Actual Charge*

LA FOGATA GRILL
 112 W SAN FRANCISCO ST
 SANTA FE, NM 87501
 5059837302

ORDER: Patio 1 - Patio

Cashier: Johnny
 07-Nov-2023 6:24:01P

- 7 Iced Tea \$35.00
- 1 Horchata \$5.00
- 3 Hibiscus \$15.00
- 6 Sodas \$21.00
- 1 Sodas \$4.00
- 1 House Salad \$17.00
- 1 Chile En Nogada \$23.00
- 1 Fajitas \$23.00
- 1 Combo Plate \$19.00
- 1 Santa Fe Enchiladas \$16.00
- 2 Green Chile Cheeseburger \$32.00
- 1 Santa Fe Enchiladas \$16.00
- 1 Sodas \$4.00
- 1 Taco Plate \$17.00
- 1 Santa Fe Burrito \$16.00
- 1 Fajitas \$23.00
- 2 Blackened Salmon \$42.00
- 1 side toreado \$1.50
- 1 Sodas \$4.00
- 1 Iced Tea \$5.00
- 1 House Salad \$16.00
- 1 Taco Plate \$17.00
- 1 Kids quesadilla \$6.00
- 2 Sodas \$8.00
- 1 Chile Relleno \$16.00
- 1 Taco Plate \$17.00
- 1 Famous Taco Platter \$30.00
- 1 Kids Nuggets \$6.00
- 1 Famous Taco Platter \$30.00
- 1 Famous Taco Platter \$30.00
- 2 Mexican Street Corn \$16.00
- 1 Tres Leches Cake \$10.00
- 1 Green Chile Cheeseburger \$16.00
- 1 House Salad \$10.00
- 1 Santa Fe Enchiladas \$16.00
- 1 Santa Fe Burrito \$16.00
- 1 Santa Fe Enchiladas \$16.00
- 1 Iced Tea \$5.00

Subtotal \$622.50
15% Off -\$93.38
 Santa Fe 8.3125% \$43.98
Service Charge (20.0%) \$105.82
Total \$678.92

LA FOGATA GRILL
 112 W SAN FRANCISCO ST
 SANTA FE, NM 87501
 5059837302

ORDER: LA FOGATA - Tables

Cashier: JORGE L GONZALEZ
 07-Nov-2023 9:30:29P

Transaction **100026**

1 Custom Item \$143.00

Total \$143.00

DEBIT CARD AUTH \$143.00
 VISA 0867

Tip 101.00

Total 2440

Retain this copy for statement validation

07-Nov-2023 9:32:56P
 \$143.00 | Method: EMV
 US DEBIT XXXXXXXXXXXX0867
 BRIAN GUTIERREZ
 Reference ID: 331200570437
 Auth ID: 284190
 MID: *****9886
 AID: A0000000980840
 AthNtwkNm: VISA
 RfInd: CREDIT
 SIGNATURE

Gracias!!

Online: <https://clover.com/p/TJ5GRWWN2GNWO>

Clover ID: GY263W67WCSAG
 Payment TJ5GRWWN2GNWO

Clover Privacy Policy
<https://clover.com/privacy>

MUCHO GOURMET SANDWICH SHOPPE
 1711 LLANO ST. (F-G)
 SANTA FE N.M. 87505
 (505) 473-7703
 DATE 11/07/2023 TUE TIME 02:00

#1 MUCHO MEAL DEAL \$4.50
 #1 MUCHO MEAL DEAL \$4.50
 #1 MUCHO MEAL DEAL \$4.50
 10X @ 11.00
 Turkey Plus \$110.00
 TOTAL \$123.50
 CHARGE1 \$123.50
 CLERK 1 336703 00000

Mucho Gourmet Sandwich Shoppe
 1711 Llano St
 Santa Fe, NM 87505
 505-473-7703
 918000000040923

11/07/2023 13:04:48
 Terminal ID No.: 75542919

Credit Sale:

Transaction #: 62
 Card Type: Visa
 Account: *****0867
 Entry: Chip

Amount: USD \$123.50

TIP: USD\$

Total: USD\$

Ref. Number: 331119332192
 Auth. Code: 129880
 Batch Number: 764
 Response: APPROVAL 129880

Mode: Issuer
 AID: A0000000031010
 TVR: 8000008000
 IAD: 0601120321A000
 TSI: 8800
 ARC: 23
 APPLAB: VISA DEBIT

CUSTOMER COPY

del Norte
CREDIT UNION

P.O. Box 1180
Los Alamos, NM 87544
(505) 455-5228
www.dncu.org

Cashier's Check

95-8421
3070

CHECK NO.

988144

VOID AFTER 180 DAYS

DATE
12/07/2023

 PAY **\$5** Dollars **27** Cents
ONLY FOR DEPOSIT

AMOUNT
\$5.27

PAY *** FIVE DOLLARS AND 27 CENTS ***

PAY
TO THE
ORDER
OF

City of Santa Fe

MEMO

Brian Patrick Gutierrez



TWO SIGNATURES REQUIRED OVER \$35,000.00



Security Features Included.  Details on Back.

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 12-07-23

Treasurer's/Deputy Treasurer's Signature

Crystal Vigil
Crystal Vigil (Dec 7, 2023 14:57 MST)

Date 12/7/23

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

7th

day of

December

2023.

[Signature]
Notary Public

My Commission Expires:

3/25/25

Received in the Office of the City Clerk at

1:46 (AM/PM)

on the 7th

day of

December

2023.

(SEAL)

[Signature]
Géralyn 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)