

# 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. 1  
Santa Fe, NM 87505  
Email Address Brian@Brian4Santafenm.com Phone No. 505-629-2211  
REPORTING PERIOD 11/1/21 TO 11/15/21

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>\$7,500.00</u>
<b>TOTAL</b>	<u>\$22,500.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$14,864.37</u>
CASH ON HAND	<u>\$135.63</u>
<b>TOTAL</b>	<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. 1

Reporting Period 11/1/21 TO 11/15/21

Aggregate of Expenditures this Reporting Period: \$1,634.56

Aggregate of Expenditures to Date (including this report): \$14,864.37

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/02/21	A & R Office Machine 3804 Academy Pkwy N. NE, Albuquerque, NM 87109	Debit	\$674.22	
	Rental of Copy Machine (July 15,- November 15, 2021)			
11/02/21	Office Depot 532 N Guadalupe St Santa Fe, NM 87501	Debit	\$174.00	
	Postage			
11/02/21	Dunkin Donuts 1085 S St. Francis Dr, Santa Fe, NM 87505	Debit	\$16.81	
	Donuts for Volunteers			
11/02/21	Dunkin Donuts 1085 S St. Francis Dr, Santa Fe, NM 87505	Debit	\$9.46	
	Beverages for Volunteers			
11/02/21	Muchos Sandwich Shop 1711 Llano St Santa Fe, NN 87505	Debit	\$70.00	
	Lunch for Volunteers			
11/02/21	La Fogata Grill 112 W San Francico St STE 101, Santa Fe, NM 87501	Debit	\$425.31	
	Dinner for Volunteers			
11/02/21	Allegra Printing 1907 St. Michael's Dr. Santa Fe, NM 87505	Debit	\$264.76	
	Printing of Cards			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$1,634.56

**A & R Office Machines**  
 3804 Academy Pkwy N. NE  
 Albuquerque, NM 87109

# INVOICE

Invoice Number: 63874  
 Invoice Date: Oct 15, 2021  
 Page: 1

Voice: 505-344-5235  
 Fax: 505-344-5257

*Duplicate*

**Bill To:**  
 BRIAN PATRICK CITY COUNCIL DIST 1  
 523 VELARDE  
 SANTA FE, NM 87505

**Ship to:**  
 BRIAN PATRICK CITY COUNCIL DIST 1  
 523 VELARDE  
 SANTA FE, NM 87505

Customer ID	Customer PO	Payment Terms	
BRI 15		Net 15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/30/21

Quantity	Item	Description	Unit Price	Amount
1.00	MFC-L9570CDW	MFC-L9570CDW BROTHER LASER MULTIFUNCTION MACHINE Rental from July 15, 2021 to November 15, 2021. Includes machine with 10k black/white prints and 5k color prints allowance Includes delivery, installation and setup	625.00	625.00

Subtotal	625.00
Sales Tax	49.22
Total Invoice Amount	674.22
Payment/Credit Applied	674.22
<b>TOTAL</b>	<b>0.00</b>

Check/Credit Memo No: tys20211102

# Office DEPOT OfficeMax

SANTA FE - (505) 303-1490

11/02/2021 4:53 PM



V7TT3APP3MQ54668H

SALE	3383-1-6733-896465 21 9 2
898782	STHP, PSTG, US,
3 @ 58.00	174.00
<b>You Pay</b>	<b>174.00SS</b>
<b>Subtotal:</b>	<b>174.00</b>
<b>Total:</b>	<b>174.00</b>
Visa 1470	174.00

AUTH CODE 032230  
TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000088000  
CVS No Signature Required

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

**261R YQM4 S8X9**

\*\*\*\*\*

Welcome to Dunkin'  
Store #: 301341  
1095 S Saint Francis Dr  
Santa Fe, NM 87505  
(505) 983-2090

219 Irene

CHK 3607  
11/2/2021 10:11 AM

Eat In

1 6 Donuts 5.75  
1 12 Donuts 9.75  
V'sa \$16.81

\*\*\*\*\*1470

Tran Type : Purchase  
Entry Mode : INSERTED  
Auth Code : 011437  
VISA DEBIT

AIC: A000000031010  
No Signature Required  
I agree to pay the above total  
amount according to the card  
issuer  
(merchant agreement if credit  
voucher)

Subtotal \$15.50  
TAX \$1.31  
Payment \$16.81  
Change Due \$0.00

----- Check Closed -----  
11/2/2021 10:11 AM

\*\*\*\*\*

Donut forget to tell us about  
today's visit! Talk to us at  
[www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com)  
within 3 days and receive a  
FREE CLASSIC DONUT  
on your next visit when you  
purchase a Medium or Larger Beverage  
See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

Survey Code: 60701-01341-1011-0217  
\*\*\*\*\*  
Additional Discounts Will Not Be  
Applied to Promotional Offers  
\*\*\*\*\*  
Thank You. Come Back Again.  
Additional Discounts Will Not Be  
Applied to Promotional Offer

Welcome to Dunkin'  
Store #: 301341  
1085 S Saint Francis Dr  
Santa Fe, NM 87505  
(505) 983-2090

219879 Irene

CHK 3608  
11/2/2021 10:13 AM

Eat In

1 Mc Hot Orig Cof	2.15
Reg-Cream & Sugar	
3 Mc Orig Hot Choc	6.57
Whipped Cream	
VISA	\$9.46

\*\*\*\*\*1470

Tran Type : Purchase

Entry Mode : INSERTED

Auth Code : 011520

VISA DEBIT

AIC: A0000000031010

No Signature Required

I agree to pay the above total

amount according to the card

issuer

(merchant agreement if credit  
voucher)

Subtotal	\$8.72
mgmt	\$0.74
Payment	\$9.46

Change Due \$0.00

Check Exp  
11/2/2021 10:13 AM

\*\*\*\*\*

Donut forget to tell us about  
today's visit! Talk to us at  
[www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com)  
within 3 days and receive a  
FREE CLASSIC DONUT  
on your next visit when you  
purchase a Medium or Larger Beverage  
See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

Survey Code: 60801-01341-1011-0215

\*\*\*\*\*

Additional Discounts Will Not Be  
Applied to Promotional Offers

\*\*\*\*\*

Thank You. Come Back Again.  
Additional Discounts Will Not Be  
Applied to Promotional Offer

MUCHO GOURMET SANDWICH SHOPPE  
 1711 LLANO ST. (F-G)  
 SANTA FE N.M. 87505  
 (505) 473-7703  
 DATE: 11/02/2021 TUE TIME 00:56

Triple Treat Club	\$9.50
Triple Treat Club	\$9.50
Triple Treat Club	\$9.50
Triple Treat Club	\$9.50
OrientalChic Plate	\$11.50
#1 MUCHO MEAL DEAL	\$3.50
#1 MUCHO MEAL DEAL	\$3.50
#1 MUCHO MEAL DEAL	\$3.50
TOTAL	\$60.00
CHARGE1	\$60.00
CLERK 1	259281 00000

Mucho Gourmet Sandwich Shoppe  
 1711 Llano St  
 Santa Fe, NM 87505  
 505-473-7703  
 918000000040923  
 11/02/2021 12:59:39  
 Terminal ID No.: 75542919

**Credit Sale:**  
 Transaction #: 61  
 Card Type: Visa  
 Account: \*\*\*\*\*1470  
 Entry: Chip

Amount: USD\$60.00  
 TIP: USD\$ 10.00  
 Total: 70.00

Ref: 1001840085  
 Batch: 019201  
 Batch Ref: 263  
 Rest: APPROVAL 019201

Mode: Issuer  
 ATU: #0000000031010  
 TVR: 8000000000  
 IAD: 06011203210000  
 TST: 6800  
 ARC: 23  
 APPLAB: VISA DEBIT

CUSTOMER COPY

**LA FOGATA GRILL LLC**

112 W. SAN FRANCISCO ST  
SANTA FE, NM 87501  
5059837302

**ORDER: Table 11**

Cashier: Julito  
02-Nov-2021 7:18:27P

Transaction 200259

**Guest 1**

2 Chips & Salsa \$8.00

**Guest 2**

1 Chile Colorado \$16.00  
1 Burrito \$14.00  
1 Fajitas \$19.00  
1 Chile Nogada \$20.00  
1 Blackened Salmon \$19.00  
2 Carne Asada \$36.00  
1 Fajitas \$19.00  
1 Kids Nuggets \$5.00  
2 Fajitas \$38.00  
1 Combo Plate \$16.00  
1 Street Corn \$8.00  
1 Side Taco \$3.00  
1 Taco Plate \$14.00  
1 Fajitas \$19.00  
1 Carne Asada \$18.00  
1 Carne Asada \$18.00  
1 La Quesadilla \$10.00

**Subtotal** \$300.00

**Total Taxes** \$25.31

**Total** \$325.31

DEBIT CARD AUTH \$325.31

Tip \$ 100.00

Total \$ 425.31

Retain this copy for statement  
validation

02-Nov-2021 8:47:35P  
\$325.31 | Method: EMV  
US DEBIT XXXXXXXXXXXX1470  
BRIAN P GUTIERREZ  
Reference ID: 130700576920  
Auth ID: 046487  
MID: \*\*\*\*\*7990  
AID: A000000980840  
AthNtwkNm: VISA  
RIInd: CREDIT  
SIGNATURE VERIFIED

Gracias!!!

Order 3BQER49SW14YA  
Payment 587SS9N4P6RF2





ALLEGRA

MARKETING • PRINT • MAIL

1907 St. Michael's Dr.  
Santa Fe, NM 87505  
T: 505.982.0122  
F: 505.988.3599  
info@allegrasantafe.com  
www.allegrasantafe.com

**INVOICE**  
**106818**

Date: 11/02/21

Gutierrez, Brian

Use your Credit Card to pay your Invoices securely online

Go to [www.allegrasantafe.com](http://www.allegrasantafe.com) and choose **MAKE A PAYMENT** on the black menu bar on the right side of the screen.  
Or, if you received this invoice digitally, click here to make a payment.

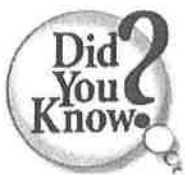
Acct. No.	Ordered By	Phone	Ship Via	PO No.	Prep. By	Sales Rep.
	Brian	505-989-1111	Customer Pick Up		Yo	
Quantity	Description					Amount
300	Thank you Cards Size: 4 x 6 Stock: White 100# Blazer Gloss Cover Gloss, Printed on 2 sides					\$ 111.71
500	A6 Envelope Size: 4.375 x 5.75 Stock: White 24# A6 White Wove , Printed on 1 side					\$ 78.27
200	Thank you Cards Generic Size: 4 x 6 Stock: White 100# Blazer Gloss Cover Gloss, Printed on 1 side					\$ 54.18

PAID

SUBTOTAL	\$ 244.16
TAX	\$ 20.60
TOTAL	\$ 264.76
AMOUNT PAID	\$ 264.76
Credit Card 898960 \$264.76 Nov 17, 2021	

X  
**PLEASE PAY FROM THIS INVOICE**

It is the responsibility of the customer to pay for invoices within 30 days of date of invoice.  
All accounts past 30 days are subject to a 1.5% per month late charge.  
Customer will be responsible for collection costs for accounts over 90 days past due.



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