

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 7/20/21 TO 9/22/21

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> </u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$1,017.69</u>
CASH ON HAND	<u>\$13,982.31</u>
TOTAL	<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 7/20/21 TO 9/22/21

Aggregate of Expenditures this Reporting Period: \$1,017.69

Aggregate of Expenditures to Date (including this report): \$1,017.69

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
07/30/21	State Employees Credit Union 813 St. Michaels Dr Santa Fe, NM 87505 Service Charge - Matinence Fee	Electronic	\$15.00	\$15.00
08/06/21	Resolution Graphics Inc- 4380 Alexander Blvd Albuquerque, NM 87107 Political Campaign Signs	Electronic	\$852.69	\$852.69
09/17/21	St. Michael High School - 100 Siringo Rd Santa Fe, NM 87505 Campaign Advertisment	Check	\$150.00	\$150.00
Page Total			\$1,017.69	

(ATTACH ADDITIONAL PAGES AS REQUIRED)



- BANNERS
- TRADE SHOW DISPLAYS
- POS DISPLAYS
- WINDOW GRAPHICS
- VEHICLE WRAPS
- CUSTOM WALLPAPER
- RETAIL INTERIORS
- BILLBOARDS

Resolution Graphics Inc.
 4380 Alexander Blvd. Suite A
 Albuquerque, NM 87107
 Ph: (505) 3431237
 FAX: (505) 3431238
 Email: chris@bigcolorprinting.com
 Web: http://www.bigcolorprinting.com

Invoice #: 20102



Entered By: Jenna Easley
Created Date: 8/6/2021 2:56:25PM
Due Date: 8/12/2021 3:00:00PM

ATTN: Brian Patrick Gutierrez
Brian Patrick Gutierrez (Political)
 7625 Baca Lane
 Santa Fe, NM 87507

Ph: (505) 6292211
 Fax: N/A
 Email: brian@brian4santafenm.com

Political Campaign

Item #	Product	Quantity	Unit Price	Subtotal
1	Rigid Sign Print	70	\$7.50	\$525.00

- 70- 18 in x 24 in Double Sided Print(s) Made From, Coro White 3/16" Stock Material
- Custom Finishing
- Cut to Size on top, bottom, left, Right, Edges

Item #	Product	Quantity	Unit Price	Subtotal
1.A	Design Setup	1	\$15.00	\$15.00

- 1 Files

Item #	Product	Quantity	Unit Price	Subtotal
2	Frames or Stakes	1	\$88.20	\$88.20

- 70 H - Stake

Item #	Product	Quantity	Unit Price	Subtotal
3	Rigid Sign Print	30	\$5.00	\$150.00

- 30- 18 in x 24 in Single Sided Print(s) Made From, Coro White 3/16" Stock Material
- Custom Finishing
- Cut to Size on top, bottom, left, Right, Edges

Item #	Product	Quantity	Unit Price	Subtotal
3.A	Design Setup	1	\$15.00	\$15.00

- 1 Files

Payment Information 1 payment for 852.69
Date & Time Method Tracking Amount
 8/6/2021 2:58 pm \$852.69

NOTES:

Received by: _____ Date: _____

Payment Terms: **Balance due upon receipt.**

Subtotal: \$793.20
 Taxes: \$59.49
Total: \$852.69
 Total Payment: \$852.69
Balance Due: \$0.00



Home

Brian P. Gutierrez

Web Statements

The amount of interest earned between 07-01-2021 and 07-31-2021 is \$0.00.
 The amount of interest earned year to date is \$0.00.
 The average daily balance during this period was [REDACTED]
 The minimum balance during this period was [REDACTED]

Date
8/31/2021
7/31/2021
6/30/2021

Showing 1-3 of 3

Business Checking (Checking) - [REDACTED]

[Reconcile](#)

Account Summary for Business Checking (Checking) [REDACTED]

Starting Balance	+	Deposits	+	Interest Paid	=	Ending Balance
[REDACTED]		[REDACTED]		\$0.00		[REDACTED]
			-	Withdrawals		
				\$15.00		

Transactions for Business Checking (Checking) - [REDACTED]

Date	Description	Withdrawals	Deposits	Balance
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Web Statements

The amount of interest earned between 07-01-2021 and 07-31-2021 is \$0.00.
The amount of interest earned year to date is \$0.00.
The average daily balance during this period was [redacted]
The minimum balance during this period was [redacted]

Date
8/31/2021
7/31/2021
6/30/2021

Showing 1-3 of 3

Business Checking (Checking) - [redacted]

[Reconcile](#)

Account Summary for Business Checking (Checking) [redacted]

Starting Balance	+	Deposits	+	Interest Paid	=	Service Charges	=	Ending Balance
[redacted]		[redacted]		\$0.00		\$15.00		[redacted]

Transactions for Business Checking (Checking) - [redacted]

Date	Description	Withdrawals	Deposits	Balance
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28th Annual Horsemen Open Friday, September 17, 2021 Santa Fe Country Club



(Check-in - 8:00 am; Shotgun Start - 9:00 am; Scramble Format)

Blue Golf Sponsorship ~ \$2,000

- 4 golfers with greens fees, carts, breakfast & lunch, beverages, player bags, prizes & raffle
- Your company banner on display (you provide)
- 2 hole sponsorship signs at tees
- Logo recognition with live link on social media
- Recognition on Tournament Brochure

White Golf Sponsorship ~ \$1,000

- 4 golfers with greens fees, carts, breakfast & lunch, beverages, player bags, prizes & raffle
- Your company banner on display (you provide)
- 1 hole sponsorship sign at tee
- Logo recognition on social media
- Recognition on Tournament Brochure

Horsemen Corporate Sponsor ~ \$650

- 4 golfers with greens fees, carts, breakfast & lunch, beverages, player bags, prizes & raffle
- 1 hole sponsorship sign at tee

Drink/Food Sponsor ~ \$250

- Company recognition on social media and at event

Hole Sponsor ~ \$150

- Company Name at tee box of a hole

Golfer ~ \$125

- Greens fees, cart, breakfast & lunch, beverages, players bag, prizes and raffle

Donor GIFT-IN-KIND donation description and value:

Value: \$ _____

- OR CASH donation: \$ _____

ALL 2021 HORSEMEN OPEN PROCEEDS WILL BE USED FOR STUDENT FINANCIAL ASSISTANCE FOR THE 2022-2023 SCHOOL YEAR

HOLE-IN-ONE VEHICLE GIVEAWAY PROVIDED BY CAPITOL FORD



SOLICITOR: Monica Villain Garcia

Submit this form with payment (if paying by check, please make check to St. Michael's High School, with Horsemen Open on Memo Line) before September 9th to:

**St. Michael's High School
Attn: Alumni Association
100 Siringo Road
Santa Fe, NM 87505**

Name: Brian Gutierrez

Company: Brian Robert Gutierrez Jr

Address: CofC Council

City/Zip: 523 Velarde St. Santa Fe, NM 87505

Email: brian@brian4santafenm.com

Telephone: 505-629-2211

CC# _____

Exp Date: ___/___/___

Security Code: _____

Name on Credit Card: _____

OR

Check Enclosed: _____

RECEIPT		No. 395305
DATE	<u>9-17-2021</u>	
FROM	<u>Brian Gutierrez</u>	\$150.00
	<u>One hundred fifty and 00/100</u>	DOLLARS
FOR RENT	<input type="radio"/>	
FOR	<input checked="" type="radio"/> <u>Campaign Advertising</u>	
ACCT.		<input type="radio"/> CASH
PAID		<input checked="" type="radio"/> CHECK # <u>213</u>
DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD
	FROM _____	TO _____
	<u>Monica Villain Garcia</u>	

**For more information contact: Miguel Gabaldon at 505-231-2471 or stmikesalumni@gmail.com
or Tara Block-Archuleta at 505-310-1136 tarablockarchuleta@gmail.com
or Stephen Aranda at 505-316-3311 stephen.aranda@gmail.com**

Each golfer will receive golf services, food and beverage valued at \$60 each. To calculate your tax deduction, subtract \$50 per golfer and the balance is your tax deductible donation. If your participation does not include golfing, food or beverage, your entire donation is fully deductible.

City of Santa Fe

CERTIFICATION

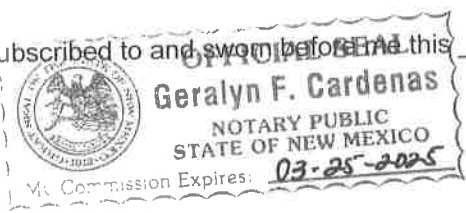
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature Brian Patricio Gutierrez Date 09-23-2021

Treasurer's/Deputy Treasurer's Signature Vanessa Gutierrez Date 9/23/2021

Treasurer's/Deputy Treasurer's Address 419 La Joya RD
Santa Fe, NM 87501

Subscribed to and sworn before me this 23rd day of September, 2021



[Signature]
Notary Public

My Commission Expires:
March 25, 2025

Received in the Office of the City Clerk at 4:05 (AM/PM) on the 23 day of Sept., 2021

(SEAL) [Signature]
Kristine Mihelcic, 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)