

City of Santa Fe

RCUD - CITY CLERK
21 OCT 8

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Amanda Camille Chavez Position Sought City Councilor
Mailing Address 4101 Luna Grande Ln. District No. 4
Santa Fe, NM 87507
Email Address amandacc0525@gmail.com Phone No. (505) 506-7776
REPORTING PERIOD 9/24/21 TO 10/8/2021

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)
MATCHING \$100.00
(9-3.13 (B) SFCC 1987)

TOTAL \$15,100.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$2,252.08
CASH ON HAND \$12,847.92

TOTAL \$15,100.00

City of Santa Fe

CERTIFICATION

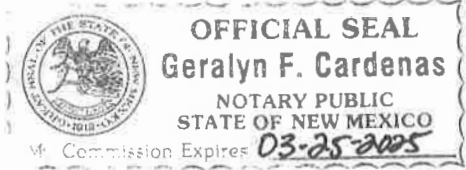
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature _____ Date 10/8/2021

Treasurer's/Deputy Treasurer's Signature Lillemac P. Ortiz Date 10/8/2021

Treasurer's/Deputy Treasurer's Address 4710 Las Plazuelas
Santa Fe, NM 87505

Subscribed to and sworn before me this 8th day of October, 2021



[Signature]
Notary Public

My Commission Expires:
March 25, 2025

Received in the Office of the City Clerk at 2:50 (AM/PM) on the 8th day of October, 2021



[Signature]
Kristine Mihelcic, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Amanda Camille Chavez

Position Sought City Councilor District No. 4

Reporting Period 9/23/21 TO 10/8/21

Aggregate of Expenditures this Reporting Period: \$187.48

Aggregate of Expenditures to Date (including this report): \$2,252.08

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/15/21	Blue Echo Creative, LLC Santa Fe, NM	VISA Debit Card 1244	\$187.48	

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$187.48

Fwd: You have an invoice waiting (#000015)

From: Joseph Casados (josephcasados@gmail.com)

To: lilliemaeortiz@yahoo.com

Date: Friday, September 10, 2021, 11:02 AM MDT

invoice for photography

----- Forwarded message -----

From: **Blue Echo Creative, LLC** <invoicing@messaging.squareup.com>

Date: Fri, Sep 10, 2021 at 11:01 AM

Subject: You have an invoice waiting (#000015)

To: <josephcasados@gmail.com>



Invoice Reminder

\$187.48

Due on September 10, 2021

Pay Invoice

Amanda Chavez Photography

Invoice #000015

September 8, 2021

Customer

Joseph A Casados

josephcasados@gmail.com

Message

Thank you!

Invoice summary

Photos, Edited, Dropbox **\$175.00**

Subtotal **\$175.00**

Santa Fe County Sales Tax **\$12.48**

Total Due **\$187.48**

Blue Echo Creative, LLC

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Joseph Casados
505-363-9282
josephcasados@gmail.com



Invoice • #000015

\$187.48

Paid on September 15, 2021

Amanda Chavez Photography

Invoice #000015

September 15, 2021

Bill To

Joseph A Casados

josephcasados@gmail.com

[Download Invoice PDF](#)

Thank you!

Photos, Edited, Dropbox	\$175.00
Subtotal	\$175.00
Santa Fe County Sales Tax	\$12.48
Total	\$187.48

Payments

\$187.48 on 09/15/2021 (Visa 1244)

Blue Echo Creative, LLC

AMANDA FOR SANTA FE
 4101 LUNA GRANDE LN
 SANTA FE NM 87507-2648

Your dream of homeownership can be closer than you think with our easy application process and home loan solutions. Whether you're looking to buy, build or refinance your home, Guardian Mortgage is here to help. Visit GuardianMortgageOnline.com today to meet our loan originators, browse our loan options or get pre-approved. Your journey home begins with Guardian. Loans are subject to credit approval. Terms & conditions apply.

CHECKING SUMMARY - ***5886**

Previous Balance		14,774.01
Deposits/Credits	0	0.00 +
Checks/Debits	1	187.48 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		14,586.53
Days in Statement Period:		

Deposits

Posted	Description	Amount
---No Deposit Activity in this statement cycle---		

Electronic Transactions

Posted	Description	Amount
09/15/21	SQ *BLUE ECHO CR SIG RF#125813245562 091521 SANTA FE NM	187.48-

Checks Paid Electronically

Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle---					

Daily Balance Summary

Date	Balance	Date	Balance
08/23/21	14,774.01	09/15/21	14,586.53

1100025886 THRU 10-05-21 TRANSACTION SYSTEM - RESEARCH STATEMENT 20-700
 AMANDA FOR SANTA FE BAL AS OF 9-23-21 14,586.53
 4101 LUNA GRANDE LN +DEP/CR 0 .00
 SANTA FE NM 87507-2648 -CK/DR 1 905.61
 -SVC CHARGE .00
 +INT PAID .00
 CURRENT BAL 13,680.92

Pst Dt	TC	Description	Amount	Balance
Eff Dt		Serial Number	Str/Run/Bat/Seq#	
			DRCR/PBF	
092421	82	CHECK	905.61-	13680.92
092421		9014	92-201-0000013-0094474-00	
			7	

STATEMENT COMPLETE



Signature

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Selection Criteria		ACCOUNT NUMBER 1100025886				
Type	Account Number	Short name Description	T/C	Trans amount	Time	User
DD	1100025886	AMANDA FOR SANTA F DEPOSIT	CR	100.00	14:	
				13,780.92	0000	

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OK | Exit | Cancel