

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate Alexis Martinez Johnson Position Sought Mayor of Santa Fe

Mailing Address 315 Don Fernando Rd. District No. not applicable
Santa Fe, NM 87505

Email Address alexisforsantafe@gmail.com Phone No. 505-316-0636

REPORTING PERIOD 7/6/2021 TO 09/22/2021

CUMULATIVE TOTAL OF
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$345.00

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$10,216.00</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$10,216.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$4,859.98</u>
CASH ON HAND	<u>\$5,356.02</u>
GRAND TOTAL TO DATE	<u>\$10,216.00</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

REPORTING PERIOD 7/6/2021 TO 09/22/2021

THIS REPORTING PERIOD

Total Individual Contributions	<u>\$7,471.00</u> ✓
Total Business Contributions	<u>\$2,795.00</u> ✓
Total In-Kind Contributions (Other than Money)	<u>\$345.00</u> ✓
Total Loans	<u>\$0.00</u>
Total Interest Earned	<u>\$0.00</u>
Total Expenditures	<u>\$4,859.98</u> ✓

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 7/6/2021 TO 9/22/2021

Total of Contributions this Reporting Period: \$7,471.00

Cumulative Total of Contributions to Date (Including this Report): \$7,421.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
07/06/21	Lolly Hathorn	Check	\$2,500.00	\$2,500.00
	1207 6th St., Las Vegas, NM 87701			
	retired			
07/09/21	Anita Statman	Credit Card	\$100.00	\$100.00
	2962 Tesuque Overlook, Santa Fe, NM 87506			
	Retired			
07/15/21	Angela Rediger	Credit Card	\$25.00	\$25.00
	16921 SW 87th Ct., Palmetto Bay, FL			
	retired			
07/15/21	Siiri G. Sanchez	Check	\$20.00	\$20.00
	1142 Harrison Rd., Santa Fe, NM 87507			
	Artist			
07/15/21	Vickie Perea	Check	\$100.00	\$100.00
	2304 Komatke Trail NW, Albuquerque, NM 87120			
	retired			
07/15/21	Paul Cooley	Check	\$10.00	\$10.00
	858 Camino de Levante, Santa Fe, NM 87501			
	retired			
07/15/21	Dennis R. Carter	Check	\$5.00	\$5.00
	1123 Vuelta de Las Acequias, Santa Fe, NM 87507			
	Consultant			
07/15/21	Alexis Martinez Johnson	Cash	\$40.00	\$40.00
	315 Don Fernando Rd., Santa Fe, NM 87505			
	retired			
07/17/21	Lisa Morris	Credit Card	\$100.00	\$100.00
	818 W. Avenue J			
	Lovington, NM 88260			
07/18/21	Dianne Coane	Credit Card	\$50.00	\$50.00
	18 Loma del Escolar St., #18			
	retired teacher			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,950.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
07/19/21	Angela Montoya	Check	\$5.00	\$5.00
	1109 Calle de Pajarito, Santa Fe, NM 87507			
	retired			
07/19/21	Fred Ryness	Check	\$100.00	\$100.00
	4729 Highlands Loop, Santa Fe, NM 87507			
	Self-employed			
07/19/21	Alexis Martinez Johnson	Cash	\$131.00	\$171.00
	315 Don Fernando Rd., Santa Fe, NM 87505			
	retired			
07/21/21	Kimberly A. Foster	Check	\$5.00	\$5.00
	369 Montezuma Ave. #220, Santa Fe, NM 87501			
	retired			
08/06/21	Brian Ray	Check	\$20.00	\$20.00
	2715 Via Caballero del Sur			
	retired			
08/06/21	Alexis Martinez Johnson	Cash	\$15.00	\$186.00
	315 Don Fernando Rd., Santa Fe, NM 87505			
	retired			
08/17/21	William Donnelly	Check	\$75.00	\$75.00
	117 La Placita Circle, Santa Fe, NM 87505			
	retired			
08/26/21	Paul Duran	Debit	\$25.00	\$25.00
	853 Don Diego Ave., Santa Fe, NM 87505			
	retired			
09/02/21	Barbara Dedmond	Debit	\$200.00	\$200.00
	2084 S. Ridgetop Road, Santa Fe, NM 87506			
	retired			
09/02/21	Michelle Garcia Holmes	Debit	\$100.00	\$100.00
	484 Plaza Vinedos, Bernalillo, NM 87004			
	retired			
09/03/21	Mark Hammond	Debit	\$10.00	\$10.00
	8708 Napa Valley Rd NE			
	retired			
09/04/21	Bernadette Martinez	Debit	\$250.00	\$250.00
	1770 Alif NE, Rio Rancho, NM 87144			
	retired			
09/04/21	Denise Brown	Debit	\$25.00	\$25.00
	did not provide, did not respond to contact			
	did not provide, did not respond to contact			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$961.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/08/21	Paul Betterman	Debit	\$25.00	\$25.00
	5724 Somerville Drive, Frisco, TX 75036			
	retired			
09/10/21	Darrick Stallings	Debit	\$100.00	\$100.00
	223 N. Guadalupe Street #468, Santa Fe, NM 87501			
	retired			
09/14/21	Helen Pacheco	Debit	\$25.00	\$25.00
	PO Box 9679, Santa Fe, NM 87506			
	Concierge			
09/15/21	Tawana Tsosie	Debit	\$10.00	\$10.00
	809 E 24th St., Farmington, NM 87401			
	did not provide, did not respond to contact			
09/15/21	Derek Iverson	Debit	\$25.00	\$25.00
	did not provide, did not respond to contact			
	did not provide, did not respond to contact			
09/17/21	Frank Mangine	Debit	\$100.00	\$100.00
	10 Los Tapias Ln, Santa Fe, NM 87508			
	Quality Manager			
09/19/21	Reid Cuming	Debit	\$100.00	\$100.00
	1008 S Summit Ridge, Santa Fe, NM			
	retired doctor			
09/19/21	Linda Adair	Check	\$500.00	\$500.00
	2208 Paseo Primero, Santa Fe, NM 87501			
	retired			
09/19/21	Steven Riemann	Check	\$300.00	\$300.00
	48 Calle San Martin, Santa Fe, NM 87506			
	Owner of Title Company			
09/19/21	Anton Spaeth	Check	\$500.00	\$500.00
	2105 Paseo Primero, Santa Fe, NM 87501			
	Real Estate			
09/19/21	Peter Vajda	Check	\$200.00	\$200.00
	1403 W. Alameda St., Santa Fe, NM 87501			
	Gallery Owner			
09/19/21	W. Peyton George	Check	\$250.00	\$250.00
	663 Bishops Lodge Rd., Apt 27, Santa Fe, NM 87501			
	Lawyer			
09/19/21	Conrad Schwable	Check	\$200.00	\$200.00
	2392 Cielo Vista Ct., Santa Fe, NM 87507			
	Artist			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,335.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/20/21	Paul Cooley	Debit	\$200.00	\$200.00
	858 Camino de Levante, Santa Fe, NM 87501			
	retired			
09/20/21	Martha Olson	Debit	\$1,000.00	\$1,000.00
	7 Shorthorn Lane, Santa Fe, NM 87506			
	retired			
09/20/21	Adelious Stith	Debit	\$25.00	\$25.00
	10409 Borrego Creek Drive NW, Albuquerque, NM 87114			
	Pastor			

(ATTACH ADDITIONAL PAGES AS NEEDED) **Page Total** \$1,225.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES (See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 7/6/2021 TO 9/22/2021

Total of Contributions this Reporting Period: \$2,795.00

Cumulative Total of Contributions to Date (Including this Report): \$2,795.00

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
07/15/21	Tea Cup Quilt Shop, Quilting	Check	\$95.00	\$95.00	none
	1111 Alameda Blvd NW, Suite D, Albuquerque, NM 87114				
07/19/21	Santa Fe Federated Republican Women	Check	\$2,500.00	\$2,500.00	none
	1225 Parkway, Santa Fe, NM 87507				
08/06/21	PJ Properties LLC	Check	\$200.00	\$200.00	none
	208 W. San Mateo Rd., Santa Fe, NM 87505				

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,795.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 7/6/2021 TO 9/22/2021

Total of Loans this Reporting Period: \$0.00

Cumulative Total of Loans to Date: \$0.00

Cumulative Total of Loan(s) Remaining Unpaid to Date: \$0.00

Total of Interest Earned this Reporting Period: \$0.00

Cumulative Total of Interest Earned to Date: \$0.00

Lender (Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid

Total \$0.00 Total \$0.00

If any of the above loans have been forgiven or paid by a third person, please indicate below:

Report separately below investments made with campaign funds and interest, dividends and/or other income earned (Include Date and Amount):

Date	Amount	Description

Total \$0.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 7/6/2021 To 9/22/2021

Total of In-Kind Contributions this Reporting Period: \$345.00

Cumulative Total of In-Kind Contributions to Date (Including this Report): \$345.00

List any goods, materials, services, facilities or anything of value (other than money) which has been contributed and the monetary value. For in-kind contributions from Individuals, list the name, home address, occupation and name of employer. For in-kind contributions from Businesses, list the name, type of business and physical address.

Date Received	Contributor Information	Contribution Description	Value	Contributor Total	* Contributor Disclosure Required
09/19/21	Paul Cooley	Food/prep. for campaign event	\$300.00	\$300.00	none
	858 Camino de Levante, Santa Fe, NM 87501				
	retired				
09/20/21	Freddie Lopez	Advertising Frame	\$45.00	\$45.00	none
	1218 Gallegos Ln.				
	Owner of Small Business Tinwork				

(ATTACH ADDITIONAL PAGES AS NEEDED) **Page Total** \$345.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Alexis Martinez Johnson

Position Sought Mayor of Santa Fe District No. not applicable

Reporting Period 7/6/2021 TO 9/22/2021

Total of Expenditures this Reporting Period: \$4,859.98

Cumulative Total of Expenditures to Date (Including this Report): \$4,859.98

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
07/06/21	Paypal 2211 N. First Street, San Jose, California 95131 (PayPal transactional fees not previously reported)	Debit	\$11.07
07/09/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$3.20
07/12/21	Santa Fe Federated Republican Women 1225 Parkway, Santa Fe, NM 87507 Meal at Annual Picnic and Candidate Speeches	Debit	\$85.00
07/15/21	Mailchimp 675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308 Email Vendor	Debit	\$33.60
07/15/21	United States Postal Service 120 S. Federal Pl., Santa Fe, NM 87501 Postage	Debit	\$22.00
07/16/21	FedEx Office, Santa Fe, NM 87501 301 N. Guadalupe St., Santa Fe, NM 87501 Paper Copies for Campaign	Debit	\$5.21
07/16/21	Republican Party of Santa Fe via vendor Anedot 1225 Parkway, Santa Fe, NM 87507 Meal Purchase to attend Meeting/Candidate Speeches	Debit	\$20.00
07/17/21	DollarTree 518 W. Cordova Rd., Ste. A, Santa Fe, NM 87505 Pens for Campaign, Drinks for Campaign Event	Debit	\$14.03
07/17/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$3.20
07/18/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$1.75

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$199.06

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
07/18/21	Joel Luevano DBA Joel Luevano PO Box 188, Monument, NM 88265 Website Development	Debit	\$93.52
07/20/21	City of Santa Fe Parking Admi, Santa Fe, NM 200 Lincoln Avenue, Santa Fe, NM Parking Fees for Campaign Work (no receipt provided at meter)	Debit	\$4.00
07/22/21	Santa Fe County Clerk 100 Catron, Santa Fe, NM 87505 Data Fees	Money Order	\$15.00
07/22/21	Guadalupe Credit Union 1101 Don Diego Ave., Santa Fe, NM 87505 Banking Fee for Money Order	Debit	\$2.00
07/22/21	City of Santa Fe, City Hall, Santa Fe, NM 200 Lincoln Avenue, Santa Fe, NM Public Funding Check Return	Check	\$24.29
07/22/21	City of Santa Fe, City Hall, Santa Fe, NM 200 Lincoln Avenue, Santa Fe, NM Public Funding Check Return	Check	\$295.00
07/23/21	Joel Luevano DBA Joel Luevano PO Box 188, Monument, NM 88265 Digital Marketing	Debit	\$200.00
08/03/21	Axiom Strategies 800 W. 47th St Ste 200, Kansas City, MO 64112 Consulting	Debit	\$2,500.00
08/04/21	City of Santa Fe County Clerk PO Box 1985, Santa Fe, NM 87504 Data Fees	Check	\$240.00
08/04/21	Joel Luevano DBA Joel Luevano PO Box 188, Monument, NM 88265 Digital Marketing	Debit	\$450.00
08/05/21	Moo Printing 14 Blackstone Valley Place, Lincoln, RI 02865 Business Cards & Holder	Debit	\$78.85
08/06/21	KDCE Radio, Espanola, NM 403 West Pueblo Dr., Espanola, NM Advertising	Debit	\$326.81
08/07/21	FedEx Office 301 N. Guadalupe St., Santa Fe, NM 87501 Copies for Campaign	Debit	\$16.27

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total **\$4,245.74**

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
08/10/21	CVS, 511 W. Cordova, Santa Fe, NM	Debit	\$6.27
	511 W. Cordova, Santa Fe, NM		
	Office Supplies		
08/11/21	United States Post Office	Debit	\$27.50
	120 S Federal Pl, Santa Fe, NM 87505		
	Postage		
08/11/21	Best Buy	Debit	\$43.36
	3533 Zafarano Dr., Santa Fe, NM		
	Memory Storage for Campaign Files		
08/15/21	Mailchimp	Debit	\$33.60
	675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308		
	Email Vendor		
08/25/21	FedEx	Debit	\$65.23
	301 N. Guadalupe St., Santa Fe, NM 87501		
	Copies for Campaign		
08/25/21	Office Depot	Debit	\$0.13
	562 N. Guadalupe St., Santa Fe, NM 87507		
	Copy for Campaign		
08/26/21	Paypal	Debit	\$1.21
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/02/21	Paypal	Debit	\$6.27
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/02/2021	Paypal	Debit	3.38
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/03/2021	Paypal	Debit	0.78
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/04/21	Paypal	Debit	\$7.72
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/04/21	Paypal	Debit	\$1.21
	2211 N. First Street, San Jose, California 95131		
	Vendor Transaction Fee		
09/06/21	AIA (American Institute of Architects)	Debit	\$120.00
	444 Galisteo Street, Santa Fe, NM 87501		
	Meals from Vendor Martin Restaurant (3) for Campaign Speaking Event		
(ATTACH ADDITIONAL PAGES AS REQUIRED)			Page Total <u>\$316.66</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
09/08/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$1.21
09/10/2021	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	3.38
09/14/21	Mailchimp 675 Ponce de Leon Ave NE, Suite 5000, Atlanta, GA 30308 Email Vendor	Debit	\$33.60
09/14/2021	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	1.21
09/15/2021	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$0.78
09/15/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$1.21
09/17/2021	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	3.38
09/19/21	CVS 511 W. Cordova, Santa Fe, NM Office Supplies	Debit	\$13.50
09/19/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fees	Debit	\$3.38
09/20/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$6.27
09/20/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$29.39
09/20/21	Paypal 2211 N. First Street, San Jose, California 95131 Vendor Transaction Fee	Debit	\$1.21

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$98.52

Fees not previously reported:
as of 7/5/21

COMMITTEES TO END AIDS TBT 2011-2012

Search for transactions

All	Transaction Type	Date	Amount & Currency				
	Payments recei...	5/5/21 - 7/5/21	All currencies				
Jun 3, 2021	Payment from	Eric Nelson	Completed	\$25.00 USD	-\$1.03	\$23.97	Ad
Jun 2, 2021	Payment from	Joseph Four	Completed	\$5.00 USD	-\$0.45	\$4.55	Print
May 28, 2021	Payment from	Cassandra delgado	Completed	\$5.00 USD	-\$0.45	\$4.55	Print
May 27, 2021	Payment from	Richard Honig	Completed	\$100.00 USD	-\$3.20	\$96.80	Print
May 27, 2021	Payment from	Eric Lim	Completed	\$5.00 USD	-\$0.45	\$4.55	Print
May 26, 2021	Payment from	david markun	Completed	\$5.00 USD	-\$0.45	\$4.55	Print
May 17, 2021	Payment from	solana maya	Completed	\$25.00 USD	-\$1.03	\$23.97	Ad
May 15, 2021	Payment from	Cliff Feigenbaum	Completed	\$25.00 USD	-\$1.03	\$23.97	Print

Search for transactions

All



Transaction Type
Payments recei...



Date
5/5/21 - 7/5/21



Amount & Currency
All currencies



+ May 12, 2021

Payment from

[Tea Cup Quilt Shop](#)

Refunded

\$5.00 USD

-\$0.45

\$4.55

+ May 12, 2021

Payment from

[Print Mart Inc.](#)

Refunded

\$1.00 USD

-\$0.33

\$0.67

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PayPal Online Transaction Receipts and Copy of Vendor Processing Fees:

Committee to Elect Alexis for Santa Fe

Search for transactions

All	Transaction Type	Date	Amount & Currency
	All activity	7/6/21 - 9/22/21	All currencies
Sep 21, 2021	Transfer to	Bank Account	Completed -\$0.00
Sep 20, 2021	Payment from	Adelious Stith	Completed \$20.00
Sep 20, 2021	Payment from	Martha Olson	Completed \$10.00
Sep 20, 2021	Payment from	Paul Cooley	Completed \$20.00
Sep 19, 2021	Payment from	Reid Cuming	Completed \$10.00
Sep 17, 2021	Payment from	Frank Mangine	Completed \$10.00
Sep 15, 2021	Payment from	Eerek Iverson	Completed \$20.00
Sep 15, 2021	Payment from	Tawana Tsosie	Completed \$10.00
Sep 14, 2021	Payment from	Helen Pacheco	Completed \$20.00
Sep 10, 2021	Payment from	Carrick Stallings	Completed \$10.00
Sep 8, 2021	Payment from	Paul Betterman	Completed \$20.00

Committee to Elect Alexis for Santa Fe

Search for transactions

All Transaction Type All activity Date 7/6/21 - 9/22/21 Amount & Currency All currencies

Sep 4, 2021	Payment from	Bernadette Martinez	Completed	\$200.00
Sep 3, 2021	Payment from	Mark Hammond	Completed	\$100.00
Sep 2, 2021	Payment from	Michelle Garcia	Completed	\$100.00
Sep 2, 2021	Payment from	Barbara Dedmon	Completed	\$200.00
Aug 26, 2021	Payment from	Paul Duran	Completed	\$200.00
Aug 4, 2021	Payment to	BA Joel Luevano	Completed	-\$400.00
Jul 23, 2021	Payment to	BA Joel Luevano	Completed	-\$400.00
Jul 18, 2021	Refund to	Tea Cup Quilt Shop	Completed	-\$100.00
Jul 18, 2021	Refund to	Print Mart Inc.	Completed	-\$100.00
Jul 18, 2021	Payment to	BA Joel Luevano	Completed	-\$400.00

Search for transactions

All Transaction Type All activity Date 7/6/21 - 9/22/21 Amount & Currency All currencies

Jul 17, 2021	Transfer to	Bank Account	Completed	-\$1
Jul 16, 2021	Purchase from	Anedot, Inc.	Completed	-\$1
Jul 16, 2021	Order to	Anedot, Inc.	Completed	\$20
Jul 15, 2021	Payment from	Angela Rediger	Completed	\$20
Jul 12, 2021	Purchase from	Santa Fe Federated Republican Women	Completed	-\$1
Jul 9, 2021	Payment from	Anita Statman	Completed	\$10

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Committee to Elect Alexis for Santa Fe

Search for transactions

All



Transaction Type
All activity



Date

7/6/21 - 9/22/21



Amount & Currency
All currencies



Receipt for Your Payment to Santa Fe Federated Republican Women

1 message

service@paypal.com <service@paypal.com>
To: Alexis Johnson <alexisforsantafe@gmail.com>

Mon, Jul 12, 2021 at 1:14 PM

Hello, Committee to Elect Alexis for Santa Fe



You sent a payment of \$85.00 USD to
Santa Fe Federated Republican
Women (santafefrw@gmail.com)

It may take a few moments for this transaction to appear in your account.

Transaction ID

8C830311A9586305V

Transaction date

Jul 12, 2021 11:14:04 PDT

Merchant

Instructions to merchant

Santa Fe Federated Republican
Women
santafefrw@gmail.com

You haven't entered any instructions.

Invoice ID
1248-10517934

Description	Unit price	Qty	Amount
Great American Picnic! Item# 00000	\$85.00 USD	1	\$85.00 USD
Total discount	\$0.00 USD	1	\$0.00 USD
		Subtotal	\$85.00 USD
		Total	\$85.00 USD
		Payment	\$85.00 USD

Payment sent to santafefrw@gmail.com
Payment sent from alexisforsantafe@gmail.com

Funding Sources Used (Total)
GUADALUPE CREDIT UN x-6199 \$85.00 USD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Mailchimp Order

1 message

No Reply - Mailchimp <no-reply@mailchimp.com>
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>
To: alexisforsantafe@gmail.com

Wed, Jul 14, 2021 at 2:16 AM



Your order has been processed.

Order MC12824762

Processed on Jul 14, 2021 03:16 am New York.

Essentials plan	\$30.99
2,500 contacts	
Tax	\$1.59
State Sales/Use	
Tax Rate: 5.125%	
Tax	\$0.46
County Sales/Use	

Tax Rate: 1.5%

Tax **\$0.56**

City Sales/Use

Tax Rate: 1.8125%

Paid via Visa ending in 4063 which expires 05/2024 **\$33.60**

on July 14, 2021

Balance as of July 14, 2021 **\$0.00**

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

Alexis Martinez Johnson
AlexisforSantaFe
alexisforsantafe@gmail.com
1227 Parkway Dr Santa Fe, NM 87507-7234

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
[675 Ponce De Leon Ave NE](#)
Suite 5000
[Atlanta, GA 30308 USA](#)
www.mailchimp.com
Tax ID: US EIN 58-2554149



SANTA FE
 120 S FEDERAL PL STE 101
 SANTA FE, NM 87501-9902
 (800)275-8777

07/15/2021 02:38 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Garden Beauty Bk	2	\$11.00	\$22.00
------------------	---	---------	---------

Grand Total: \$22.00

Debit Card Remitted \$22.00

Card Name: VISA
 Account #: XXXXXXXXXXXX4063
 Approval #: 356619
 Transaction #: 123
 Receipt #: 013980
 Debit Card Purchase: \$22.00
 AID: A0000000980840 Chip
 AL: US DEBIT
 PIN: Verified

 USPS is experiencing unprecedented volume
 increases and limited employee
 availability due to the impacts of
 COVID-19. We appreciate your patience.

In a hurry? Self-service kiosks offer
 quick and easy check-out. Any Retail
 Associate can show you how.

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 Track your Packages
 Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 347895-0500
 Receipt #: 840+58700102-2-3526791-1
 Clerk: 26



July 15, 2021 14:01

Page: 1

Receipt #: 0435634543

VISA #: XXXXXXXXXXXX4063

2021/07/15 13:50

Qty	Description	Amount
4	PNG Color S/S 8.5x11 & 8.5x14	2.40
1	PNG B&W S/S 8.5x11 & 8.5x14	0.15
3	ES Color S/S LTR	1.80
3	ES B&W S/S White 8.5 x11	0.45
SubTotal		4.80
Taxes		0.41
Total		5.21

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

301 North Guadalupe
Santa Fe, NM 87501
(505) 982-6311
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
at fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/21

By submitting your project to FedEx Office or by making a purchase in a FedEx Office store, you agree to all FedEx Office terms and conditions, including limitations of liability. Request a copy of our terms and conditions from a team member or visit fedex.com/officeserviceterms for details.

Please Recycle This Receipt



Alexis Martinez Johnson <alexisforsantafe@gmail.com>

Receipt for your PayPal payment

1 message

service@paypal.com <service@paypal.com>
To: Alexis Johnson <alexisforsantafe@gmail.com>

Fri, Jul 16, 2021 at 10:00 PM

Alexis Johnson - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, [log in to your PayPal account](#).

Payment from:

Alexis Michelle Johnson
alexisforsantafe@gmail.com

Payment to:

Anedot, Inc.

Note to payment recipient:

You haven't included a note.

Transaction ID: 7Y4081338T913473X
Date: July 17, 2021
Payment Status: COMPLETED

Description	Unit Price	Quantity	Amount
		Shipping and handling	\$0.00 USD

Insurance	\$0.00 USD
Tax amount	
Total	\$20.00 USD
Payment to recipient	\$20.00 USD

Transaction Summary:

Total Amount of this transaction: \$20.00 USD;

Payment method :

GUADALUPE CREDIT UN x- 6199

Payment to recipient	\$20.00 USD
Amount you'll pay	\$20.00 USD

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PayPal Customer Service can be reached at 888-221-1161

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PayPal PPC000928:1.0.68.16:d6d44368ebad2



Store# 4848 (505) 428-4429

*** R E P R I N T ***

518 W Cardova Rd, Ste A
Santa Fe NH 07505-1821

DESCRIPTION	QTY	PRICE	TOTAL
GATORADE LEMON LIME 24Z	1	1.00	1.00N
GATORADE LEMON LIME 24Z	1	1.00	1.00N
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
BLACK GEL PEN POLY BAG 8PK	1	1.00	1.00T
GERM-X SANITIZER SPRAY 2Z	1	1.00	1.00T
Bag Fee	1	0.10	0.10N

Sub Total \$13.10
 GENERAL EXEM \$0.00
 SALES TAX \$0.93
 Total \$14.03
 US DEBIT \$14.03
 *****4063 Approved
 Purchase Chip
 Auth/Trace Number: 413599/048538
 Chip Card AID: A000000980840

5228 04848 04 042 27063722 7/17/21 15:35
Sales Associate:maricruz



Alexis Martinez Johnson <alexisforsantafe@gmail.com>

You paid to DBA Joel Luevano for invoice 0017

1 message

service@paypal.com <service@paypal.com>
To: Alexis Johnson <alexisforsantafe@gmail.com>

Mon, Jul 19, 2021 at 1:42 AM

Hello, Committee to Elect Alexis for Santa Fe



You just sent a \$93.52 USD
payment

Thanks for using PayPal. It may take a few minutes for this
transaction to appear in your account.

[View your Invoice](#)

Transaction ID: 5PP14565WP9403241

July 18, 2021

Invoice number: 0017

Payment from

Committee to Elect Alexis for Santa Fe

alexisforsantafe@gmail.com

Payment to

DBA Joel Luevano

joelluevano@gmail.com

Shipping address

315 Don Fernando Rd
Santa Fe, NM 87505

US

1.0 x Hosting & Domain Recoup

\$93.52 USD

\$93.52 USD

alexisforsantafe.com

Subtotal

\$93.52 USD

Discount

\$0.00 USD



Alexis Martinez Johnson <alexisforsantafe@gmail.com>

You paid to DBA Joel Luevano for invoice 0016

1 message

service@paypal.com <service@paypal.com>
To: Alexis Johnson <alexisforsantafe@gmail.com>

Fri, Jul 23, 2021 at 2:50 PM

Hello, Committee to Elect Alexis for Santa Fe



You just sent a \$200.00 USD
payment

Thanks for using PayPal. It may take a few minutes for this
transaction to appear in your account.

[View your invoice](#)

Transaction ID: 8C993441AM8672633

July 23, 2021

Invoice number: 0016

[Payment from](#)

Committee to Elect Alexis for Santa Fe

alexisforsantafe@gmail.com

Payment to

DBA Joel Luevano

joelluevano@gmail.com

Shipping address

315 Don Fernando Rd
Santa Fe, NM 87505
JS

1.0 x Website Design

\$200.00 USD

\$200.00 USD

alexisforstantafe.com

Subtotal	\$200.00 USD
Discount	\$0.00 USD
Shipping	\$0.00 USD

Tip amount	\$0.00 USD
------------	------------

Invoice Total	\$200.00 USD
Amount paid	-\$200.00 USD
Amount due	\$0.00 USD

Payment summary

Total amount of this transaction

\$200.00 USD

Payment method

GUADALUPE CREDIT UN x-6199

\$200.00 USD



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PayPal PPC001475:1.68:e7e1ca5542e49



Alexis Martinez Johnson <alexisforsantafe@gmail.com>

You just sent a payment to DBA Joel Luevano for invoice 0018

1 message

service@paypal.com <service@paypal.com>
To: Alexis Johnson <alexisforsantafe@gmail.com>

Wed, Aug 4, 2021 at 6:26 PM

August 4, 2021 16:26:19 PDT

Transaction ID:
[8YY31787A3585435G](#)



You just sent a \$450.00 USD payment

Hello Committee to Elect Alexis for Santa Fe,

Thanks for using PayPal. It may take a few moments for this transaction to appear in your account.

[View Your Invoice](#)

Invoice #0018

Payment to:
DBA Joel Luevano
joelluevano@gmail.com

Shipping address:

Description	Quantity	Price	Amount
Campaign Manager Services Term 8/3-8/10	1.0	\$450.00 USD	\$450.00 USD
		Subtotal	\$450.00 USD
		Discount	\$0.00 USD
		Shipping	\$0.00 USD
		Tip	\$0.00 USD
		Total	\$450.00 USD
		Amount paid	\$450.00 USD

Amount due	\$0.00 USD
Payment method	
GUADALUPE CREDIT UN x-6199	\$404.47 USD
PayPal balance	\$45.53 USD

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PayPal PPC000954:1.28.4.23:43a6988f81f10

MOO | Order 0509437383 | Confirmed

1 message

Little MOO | Print Robot <noreply@moo.com>
To: alexisforsantafe@gmail.com

Tue, Aug 3, 2021 at 10:52 PM



Hello Alexis!

Thank you.

It's Little MOO here - the friendly Print Robot that manages your order. Take a look below for all the confirmation details you'll need.

Your order number: **0509437383**
Received by: **Little MOO, friendly Print Robot**
Next destination: **Big MOO, trusty Print Machine**

Here's what you've ordered:

200 Matte Laminate MiniCards	\$39.98
1 Orange MOO MiniCard Holder	\$4.99
Original item(s) Total	\$44.97
Net amount	\$44.97
Shipping price	\$27.75
Sales Tax (8.438%)	\$6.13

Total Price

\$78.85

Your delivery address:

Alexis Martinez Johnson
Committee to Elect Alexis for SF
[315 Don Fernando Rd.](#)
Santa Fe, NM
87505
United States

Your estimated delivery date:

Aug 6, 2021

[Download your receipt](#)

If you'd like to keep an eye on your order, you can check on its status or [reorder](#) any time from [Your Account](#).

[Manage your order](#)

Got a question or need to speak to someone at MOO? Head to our handy [support pages](#) where you can search our FAQs or, if you're still stuck, you can call, email or chat online to our team - they're real people and always happy to help.

We look forward to seeing you!
Little MOO, Print Robot

Welcome to Best Buy #375
3533 ZAFARANO DR
SANTA FE, NM 87507



Val:100001-079894-061254-331562-925740-61156

0375 003 7231 08/11/21 15:58

*** DUPLICATE RECEIPT ***

4697703	DW316	39.99
DELL SLIM DW316 - DISK DRIVE		
Sales Tax	3.37	

Subtotal	39.99	
Sales Tax	3.37	
=====		
Total	43.36	

*****4063 ChipRead USD\$ 43.36
US DEBIT - DEBIT
ALEXIS/COMMITTEE TO ELECT
Approval 001709
Verified By PIN

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000980840
Reference Number: 3315583959612

My Best Buy
Member ID 4874271740

ALEXIS,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 05/08/2021
Posted points: 209
Go to BestBuy.com for more info

Return/Exchange Policy: 15 days on most
purchases. 14 days on cell phones and
devices that can be activated (30 days for
Verizon devices). For details,
visit BestBuy.com>Returns

To learn about privacy protection,
go to BestBuy.com/Privacy

Your Customer Service PIN is:
0375 003 7231 081121



511 W CORDOVA, SANTA FE, NM
(505) 983-5546

REG#18 TRN#1208 CSHR#0000098 STR#9263

1	ALBUQUERQUE	JNL	SUN	0100	3.00N
1	ALBUQUERQUE	JNL	SUN	0100	3.00N
1	ALBUQUERQUE	JNL	SUN	0100	3.00N
1	SANTA FE	NMXCN	SUN	0100	1.50N
1	SANTA FE	NMXCN	SUN	0100	1.50N
1	SANTA FE	NMXCN	SUN	0100	1.50N

6 ITEMS

Survey ID #

6631 2314 0566 043 70

TOTAL	13.50
DEBIT	13.50

*****4063	CH
US DEBIT	*****4063
APPROVED# 105526	REF# 182083
TRAN TYPE: SALE	AID: A000000980840
TC: DC915C7AAB676409	TERMINAL# 84790450
PIN VERIFIED ONLINE	CVM: 420000
TVR(95): 8080048000	TSI(9B): 6800

CHANGE .00



3509 2631 2621 2081 81
Returns with receipt, subject to
CVS Return Policy, thru 11/18/2021
Refund amount is based on price
after all coupons and discounts.

SEPTEMBER 19, 2021 12:36 PM



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We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

Receipt for Your Payment to AIA Santa Fe

2 messages

service@paypal.com <service@paypal.com>
To: Alexis Johnson <alexisforsantafe@gmail.com>

Mon, Sep 6, 2021 at 10:30 PM

Hello, Committee to Elect Alexis for Santa Fe



You sent a payment of \$120.00 USD to
AIA Santa Fe (aiasantafe@gmail.com)

It may take a few moments for this transaction to appear in your account.

Transaction ID[57B852914K6598935](#)**Transaction date**

Sep 6, 2021 20:30:35 PDT

Merchant

AIA Santa Fe

aiasantafe@gmail.com**Instructions to merchant**

You haven't entered any instructions.

Shipping address - confirmedCommittee to Elect Alexis for Santa
Fe[315 Don Fernando Rd](#)[Santa Fe, NM 87505](#)[United States](#)**Shipping details**The seller hasn't provided any
shipping details yet.

Receipt # 0000523188

SANTA FE COUNTY CLERK
KATHARINE E. CLARK
100 CATRON STREET
P.O BOX 1985 SF, NM, 87504
SANTA FE, NM, 87501
(505) 986-6280

MISCELLANEOUS RECEIPT

Transaction Date: 07/29/2021
Transaction type: VOTER DISK
Quantity: 1

Total Fee: \$ 240.00

Check Amount: \$ 240.00

Change Due: \$ 0.00

Check Number(0042): \$ 240.00

Filed By: COMMITTEE TO ELECT ALEXIS FOR SA
NTA FE

Cashier: PSALAZAR
07/29/2021 02:33:00 PM

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

Misc GL
GL Number: 21728.470110... 1x 295.00 295.00

Payer Name: ALEXIS MARTINEZ JOHNSON

SubTotal: 295.00
Total: 295.00

Check Number : 0040 295.00

7/19/2021 10:35 Brittany
#0798963 /2/1
***** DUPLICATE #002 *****

7/19/2021 10:36 Brittany
Thank You ~

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

Misc Gl. 1x 24.29 24.29
Gl. Number: 21728.470110...

Payer Name: ALEXIS MARTINEZ JOHNSON

SubTotal: 24.29
Total: 24.29

Check Number : 0041 24.29

7/19/2021 10:37 Brittany
#0798968 /2/1
***** DUPLICATE #002 *****

7/19/2021 10:38 Brittany
Thank You ~

City of Santa Fe

CERTIFICATION

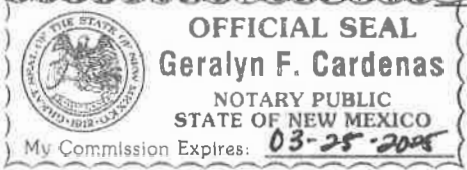
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 9/23/21

Treasurer's/Deputy Treasurer's Signature [Signature] Date 9/23/21

Treasurer's/Deputy Treasurer's Address 315 Don Fernando Rd.
Santa Fe, NM 87505

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 3:27 (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)