

City of Santa Fe

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 11/17/21 TO 12/17/21

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 \$14,077.86
CASH ON HAND \$922.14

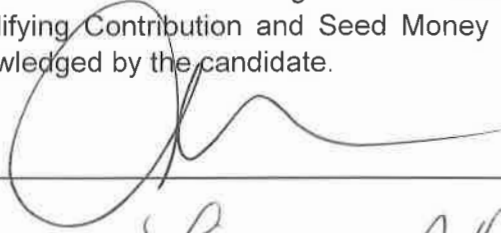
TOTAL \$15,000.00

City of Santa Fe

CERTIFICATION

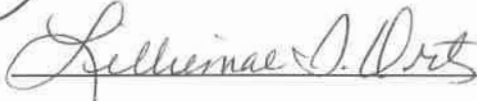
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature



Date 12/17/21

Treasurer's/Deputy Treasurer's Signature



Date 12/17/2021

Treasurer's/Deputy Treasurer's Address

4710 Las Plazuelas
Santa Fe, NM 87507

Subscribed to and sworn before me this 17th day of December, 2021.


Notary Public

My Commission Expires:

3/25/2025

Received in the Office of the City Clerk at _____ (AM/PM) on the 17th day of December, 2021


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)

Cumulative to Date Expenditures		
1st Report	\$	2,064.60
2nd Report	\$	187.48
3rd Report	\$	10,825.78
4th Report	\$	1,000.00
5th Report	\$	-
6th Report		
Total	\$	14,077.86

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

Tired of paying high interest rates on your credit cards? Our personal Visa Credit Card offers a competitive rate, no annual fee, and bonus points that can be redeemed for brand-name merchandise and exciting travel rewards. It's the perfect companion for all your holiday shopping needs. Call us or stop by your local branch to learn more or apply.

CHECKING SUMMARY - ***5886**

Previous Balance		7,690.72
Deposits/Credits	0	0.00 +
Checks/Debits	5	6,768.58 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		922.14
Days in Statement Period:		

Deposits

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

Electronic Transactions

Posted	Description	Amount
10/25/21	IN *CROSSTABS CONSU SIG RF#075625 102221 505-3639282 NM	3,505.94-
11/09/21	IN *CROSSTABS CONSU SIG RF#096133 110821 505-3639282 NM	500.00-
11/09/21	IN *CROSSTABS CONSU SIG RF#096134 110821 505-3639282 NM	500.00-

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
9017	10/27/21	2,127.64	9018	11/02/21	135.00

Check Number	Date	Amount	Check Number	Date	Amount
Checks Paid Continued...					

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10/24/21	7,690.72	10/25/21	4,184.78	10/27/21	2,057.14
11/02/21	1,922.14	11/09/21	922.14		



Checking Account Inquiry - Basic Account Data

12-



02-Stop/hold information

Information

Account number 1100025886 REL AMANDA FOR SANTA FE
 Short name AMANDA FOR SANTA F M 4101 LUNA GRANDE LN
 Help TIN XX-XXX9256 TIN Cr C BR 260 SANTA FE NM 87507-2648

Logoff

Balance Data
 Current balance 922.14
 Avail balance 13,577.86-
 Avail tomorrow 13,577.86-
 Memo balance 13,577.86-

Customer Activity

Hold amount .00 Stops/holds active YES
 Check CR balance .00 Date last contact 11-09-21
 Interest due .00 Date last active 11-09-21
 Int pd this year .00 Date last dormant 0-00-00
 Int pd last year .00 Date last deposit 10-06-21
 Acct current rate .00000 Amount last deposit 100.00

Account Data

Previous Statement Data

Stat 1 Prod type 9 Last stmt date 11-23-21
 Statement code/cycle C / 23 Last stmt balance 922.14
 Date opened 6-01-21 Checks/deposits since 0 / 0
 Close reason/date 00 / 0-00-00 Service charge type/plan R 5
 Date last reopened 0-00-00 Combined stmt/nbr copies N 0
 Processed thru 12-15-21

OK Exit Acct inquiry charge Inquiry window More keys

AMANDA FOR SANTA FE 83-82/1011 9017
4101 LUNA GRANDE LN
SANTA FE NM 87507

October 22, 2021
DATE

PAY TO THE ORDER OF Greetings, Etc. Inc. \$2,127.64
Two thousand one hundred twenty seven and 64/100 DOLLARS

P.O. Box 800
Salina, KS 67402-0800
(888) 827-5564

FOR Junie INV-10713 Lelliana J. Ortiz

⑆101100621⑆ 1100025886⑆9017

Serial 9017, Date 10/27, Amount \$2,127.64

AMANDA FOR SANTA FE 83-82/1011 9018
4101 LUNA GRANDE LN
SANTA FE NM 87507

October 26, 2021
DATE

PAY TO THE ORDER OF Democratic Party of New Mexico \$135.00
One hundred thirty five and 00/100 DOLLARS

P.O. Box 800
Salina, KS 67402-0800
(888) 827-5564

FOR Votebuilder Access Lelliana J. Ortiz

⑆101100621⑆ 1100025886⑆9018

Serial 9018, Date 11/02, Amount \$135.00

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

Misc GL
GL Number: 21728.470110... 1x 922.14 922.14

Payer Name: Amanda Chavez

SubTotal: 922.14
Total: 922.14

Check Number : 9020 922.14

12/17/2021 15:17 ClarenceR
#0814508 /3/1
***** DUPLICATE #001 *****

12/17/2021 15:17 ClarenceR
Thank You ~