

# 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 11/2/21 TO 11/16/21

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

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$14,077.86</u>
CASH ON HAND	<u>\$922.14</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT CERTIFICATION

This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987.

Candidate's Signature

Date 11/16/21

Treasurer's/Deputy Treasurer's Signature

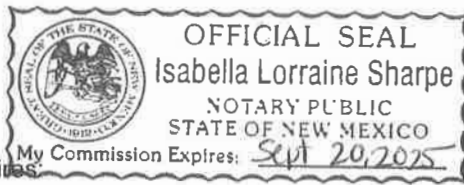
Date 11-16-2021

Treasurer's/Deputy Treasurer's Address

4710 Las Plazuelas  
Santa Fe, NM 87507

Subscribed to and sworn before me this

16 day of November, 2021



Notary Public

My Commission Expires

September 20, 2025

Received in the Office of the City Clerk at \_\_\_\_\_ (AM/PM) on the

16<sup>th</sup> day of November, 2021



Kristine Mihelcic, City Clerk

\* Place an "x" in the "Contributor Disclosure Required" column if you receive money from any entity, political committee or independent group that has to file its own Campaign Finance Statements with the City Clerk. (Forms CC025A, CC025B, CC003A, CC003B)

- 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. (§9-2.3(l)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§9-2.10(E) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of campaign finance statements. (§9-2.10(G) SFCC 1987)



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

Crostabs Consulting  
1031 18th St NW  
NM 87104 US  
joseph@crostabsconsulting.com  
www.crostabsconsulting.com



# INVOICE

**BILL TO**

Amanda Chavez  
Amanda Chavez for Santa Fe  
3271 Primo Colores  
Santa Fe, New Mexico 87507

**INVOICE # 1127**

**DATE 11/01/2021**

**DUE DATE 11/01/2021**

**TERMS Due on receipt**

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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Consulting Fee</b>	<b>Voter Outreach, GOTV and Early VOTE Paid Canvassers August-November</b>	<b>1</b>	<b>1,000.00</b>	<b>1,000.00</b>

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**BALANCE DUE**

**\$1,000.00**



Payment receipt

**You paid \$500.00**

to Crosstabs Consulting on November 8, 2021

Invoice no.	1127
Invoice amount	\$1,000.00
Total	\$500.00

Payment method	VISA****1244
Authorization ID	MS0050760327

Thank you



**CROSSTABS**  
CONSULTING

**Crosstabs Consulting**

1 5053639282

[www.crosstabsconsulting.com](http://www.crosstabsconsulting.com) |  
[joseph@crosstabsconsulting.com](mailto:joseph@crosstabsconsulting.com)



Payment receipt

# You paid \$500.00

to Crosstabs Consulting on November 8, 2021

Invoice no. 1127

Invoice amount \$1,000.00

Total \$500.00

Outstanding balance \$500.00

Status Partially paid

Payment method VISA\*\*\*\*1244

Authorization ID MS0050738837

Thank you



**CROSSTABS**  
CONSULTING

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[joseph@crosstabsconsulting.com](mailto:joseph@crosstabsconsulting.com)



Signature from Fiserv

Checking Account Inquiry - Current Statement

05-Service charge current period

Favorites

Information

Help

Logoff

Account Number 1100025886

AMANDA FOR SANTA FE

4101 LUNA GRANDE LN

SANTA FE NM 87507-2648

Bal as of	10-24-21	7,690.72
+Dep/CR		.00
-Chks/DR	5	6,768.58
-Service charge		.00
+Interest paid		.00
Current balance		922.14

Opt	Pst Dt Eff Dt	Serial Number	TC	Description	Amount Sub Str/Run/Bat/Seq#	Balance
	102521		061	IN *CROSSTABS C	-3505.94	4184.78
	102721	9017	082	CHECK	-2127.64	2057.14
	110221	9018	082	CHECK	-135.00	1922.14
	110921		061	IN *CROSSTABS C	-500.00	1422.14
	110921		061	IN *CROSSTABS C	-500.00	922.14

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