

# City of Santa Fe

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

Name of Candidate Signe I. Lindell Position Sought City Council

Mailing Address 147 Gonzales #20 District No. 1  
Santa Fe, NM 87501

Email Address [sigforthecity@gmail.com](mailto:sigforthecity@gmail.com) Phone No. (505) 660-7879

REPORTING PERIOD 1/1/2021 TO 9/23/21

CUMULATIVE TOTAL OF  
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$0.00

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$77,649.66</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$77,649.66</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$20,631.31</u>
CASH ON HAND	<u>\$57,018.35</u>
GRAND TOTAL TO DATE	<u>\$77,649.66</u>

# City of Santa Fe

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

Name of Candidate Signe I. Lindell

Position Sought City Council District No. 1

REPORTING PERIOD 1/1/2021 TO 9/23/21

### THIS REPORTING PERIOD

Total Individual Contributions	<u>\$70,868.46</u> ✓
Total Business Contributions	<u>\$6,781.20</u> ✓
Total In-Kind Contributions (Other than Money)	<u>\$0.00</u>
Total Loans	<u>\$0.00</u>
Total Interest Earned	<u>\$0.00</u>
Total Expenditures	<u>\$20,631.31</u> ✓



# 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
02/12/21	Pat + Richard Hawkins 2305 Calle Corta Santa Fe 87507	Check	\$1,000.00	
	Retired			
02/12/21	Becky Rowley 630 Avenida Celay Santa Fe 87506	Check	\$400.00	
	Community College			
02/12/21	Deborah Phillips 1000 Paseo De Peralta Santa Fe 87501	Check	\$200.00	
	Realtor			
02/13/21	Carly Spier 1000 Paseo De Peralta Santa Fe 87501	Check	\$200.00	
	Realtor			
02/13/21	Al + Kethy Jahner 9 Daisy Court Santa Fe 87506	Check	\$1,000.00	
	Prop Manager			
02/13/21	Wilson + Jenna Scanlan 500 Hillcrest Dr. 87501	Check	\$500.00	
	Developer			
02/13/21	Jane Larson 522 St. Francis S. Santa Fe 87501	Paypal	\$309.27	
	Contractor			
02/14/21	Debby Everett 828 Gonzales Rd Santa Fe 87501	Paypal	\$250.00	
	Retired			
02/14/21	Micheal Cornelius 518 Silva Santa Fe 87505	Check	\$500.00	
02/14/21	Martha Ann Sloan 151 Gonzales Rd #35 Santa Fe 87501	Check	\$100.00	
	Retired			
02/14/21	Evelyn D Ward 717 Don Gasper Santa Fe 87505	Check	\$500.00	
	Retired			
02/15/21	Hervey Jurvis 269 Las Colinas Dr. Santa Fe 87501	Paypal	\$250.00	
	Retired			
02/16/21	Barb Rand 51 Mustang Mesa Santa Fe 87506	Paypal	\$500.00	
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$5,709.27

# 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
02/16/21	Barbara Sharpe	Check	\$100.00	
	352 Calle Colina Santa Fe 87501			
	Retired			
02/16/21	Tyaga + Shanti Baker	Check	\$1,000.00	
	PO Box 1408 Santa Cruz 87567			
	Contractor			
02/16/21	Micheal Green + Bill Hultquest	Check	\$200.00	
	1025 Camino Manana St. 87501			
	Retired			
02/16/21	Paul Hultin	Check	\$300.00	
	1237 1/2 Cerro Gordo Santa Fe 87501			
	Attorney			
02/16/21	Mark + Jane Asquino	Check	\$200.00	
	109 Michelle Dr. Santa Fe 87501			
	Retired			
02/16/21	Billy Blair	Check	\$100.00	
	401 Calle Colina Santa Fe 87501			
	Retired			
02/16/21	Andree Falls	Check	\$100.00	
	120 Quintano St. Santa Fe 87501			
	Business Owner			
02/16/21	Rick + Shelley Blyth	Check	\$500.00	
	34 Sangre de Christo Dr Santa Fe 87506			
02/16/21	Karl Sommers	Check	\$500.00	
	635 Copita Ln. 87505			
	Self			
02/18/21	Richard + Jane Alderman	Check	\$300.00	
	63 Lodge Trail Santa Fe 87506			
	Retired			
02/18/21	Benita Vassallo + Stephen Winan	Check	\$500.00	
	533 Avenida Primera South Santa Fe 87501			
	Retired			
02/18/21	Eddie Lesok	Check	\$500.00	
	838 Camino del Este Santa Fe 87501			
	Retired			
02/18/21	Meek Family	Check	\$250.00	
	684 La Viveza Ct. Santa Fe 87501			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$4,550.00

# 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
02/18/21	Christine Boss	Check	\$100.00	
	410 Solana St. Santa Fe 87501			
	Retired			
02/18/21	Linda DeWolf	Check	\$200.00	
	674 La Viveza Ct. Santa Fe 87501			
	Retired			
02/18/21	Vernon Hamilton	Check	\$1,000.00	
	3101 Old Pecos Tr. Santa Fe 87505			
	Retired			
02/18/21	Valerie Hamilton	Check	\$1,000.00	
	3101 Old Pecos Tr. Santa Fe 87505			
	Retired			
02/18/21	Richard Buffler	Check	\$100.00	
	250 E. Alameda Santa Fe 87501			
	Retired			
02/18/21	Alan + Janice Sonderland	Check	\$250.00	
	52 Lodge Trail Santa Fe 87505			
	Retired			
02/18/21	Christina + Jorge Bruce	Check	\$500.00	
	904 Trail Cross Court Santa Fe 87505			
	Retired			
02/18/21	Kathree Freeman	Check	\$500.00	
	3101 Old Pecos Tr. Santa Fe 87505			
02/19/21	Wendy Parker	Check	\$150.00	
	17 Garden Park Circle NW Albuquerque 87107			
	Retired			
02/20/21	Jim Long	Check	\$1,000.00	
	201 3rd St. #1150 Albuquerque 87507			
	Hospitality			
02/20/21	Christina Gill	Check	\$50.00	
	2844 Bellamah Dr. Santa Fe 87507			
	Hospitality			
02/20/21	Jeff Barbara Pontius	Check	\$1,000.00	
	2967 Tesuque Overlook Santa Fe 87506			
	Retired			
02/21/21	Heather Wood Bruce Galpert	Check	\$250.00	
	79 Calimo Circle Santa Fe 87505			
	Financial Advisor			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$6,100.00

# 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
02/21/21	Craig Cunningham	Check	\$250.00	
	838 Camino del Este Santa Fe 87501			
	Realtor			
02/20/21	Fernando Olea	Check	\$100.00	
	416 Agua Fria St. Santa Fe 87501			
	Chef			
02/24/21	Bob + Barbara Gallatin	Check	\$250.00	
	957 Paseo del Sur Santa Fe 87501			
	Retired			
02/24/21	James Baker	Check	\$1,000.00	
	531 E. Palace Ave. Santa Fe 87501			
	Retired			
03/01/21	JG Bee	Check	\$500.00	
	Hillside Santa Fe 87501			
	Retired			
03/01/21	Henry Doucet	Check	\$1,000.00	
	752 Calle Altamira Santa Fe 87501			
	Retired			
03/02/21	Lee Reynolds	Check	\$1,000.00	
	1805 Huntington Ave. Nichols Hills OK 73116			
	Retired			
03/02/21	Carson + Marsha See	Check	\$500.00	
	617 E. Palace Ave Santa Fe 87501			
	Retired			
03/02/21	Saville Ryan	Check	\$50.00	
	3101 Old Pecos Tr. #690 Santa Fe 87505			
	Retired			
03/03/21	Barbara Fix	Check	\$150.00	
	610 Alicia St Santa Fe 87501			
	Retired			
03/03/21	Elizabeth West	Check	\$100.00	
	318 Sena St. Santa Fe 87505			
	Retired			
03/03/21	Marilyn Bane	Check	\$100.00	
	622 1/2 B Canyon Rd. 87501			
	Retired			
03/03/21	Rad Acton	Check	\$100.00	
	1206 Upper Canyon Rd. 87501			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

**Page Total** \$5,100.00

# 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
03/03/21	Lynne Canning	Check	\$50.00	
	1202 Apache Ave Santa Fe 87505			
	Attorney			
03/03/21	Wayne Nichols	Check	\$100.00	
	1 Cole Lane Santa Fe 87508			
	Realtor			
03/03/21	Randall Bell	Check	\$50.00	
	1225 St. Frances Dr Santa Fe 87505			
	Attorney			
03/03/21	Robert + Margaret Werner	Check	\$150.00	
	204 Delgado St. 87501			
	Retired			
03/04/21	Bernard + Rosemary Minard	Check	\$200.00	
	534 Alarid St. Santa Fe 87501			
	Retired			
03/04/21	Vance + Susan Campbell	Check	\$900.00	
	147 Gonzales #12 Santa Fe 87501			
	Retired			
03/04/21	Lou Tilmont	Check	\$400.00	
	1837 Hopi St. Santa Fe 87505			
	Retired			
03/05/21	Bridgette Rhys- Davis	Check	\$250.00	
	230 Camino de La Sierra Santa Fe 87501			
	Retired			
03/05/21	Barbara Templeman	Check	\$125.00	
	414 Camino de Las Animas 87505			
	Retired			
03/06/21	Drew Scott	Check	\$1,000.00	
	250 E. Alameda #523 Santa Fe 87501			
	Retired			
03/09/21	Marg Veneklassen	Check	\$100.00	
	205 Williams St. Santa Fe 87501			
	Realtor			
03/09/21	Peter A Berg	Check	\$500.00	
	2929 Carlisle St. Dallas TX 75204			
	Builder			
03/12/21	Jeff + Paula Maban	Check	\$250.00	
	2733 Pradera Ct. Santa Fe 87505			
	Hotel			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$4,075.00



# 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
03/12/21	Deborah + Earl Potter	Check	\$1,000.00	
	1000 Cordova Pl. Suite 43 Santa Fe 87505			
	Business Owner			
03/12/21	Gay Block Billie Parker	Check	\$400.00	
	1305 Calle Joya Santa Fe 87501			
	Retired			
03/11/21	Yvonne Sininger	Paypal	\$100.00	
	59 Tano Rd. Santa Fe 87506			
	Self			
03/11/21	James Cocoran	Paypal	\$100.00	
	Santa Fe 87501			
	Self			
03/11/21	Debra Larson	Paypal	\$50.00	
	PO Box 1594 Taos 87571			
	Self			
03/11/21	David Barker	Paypal	\$500.00	
	1011 Old Santa Fe Trail Santa Fe 87505			
	Realtor			
03/11/21	James Murphy	Paypal	\$50.00	
	PO Box 1831 Santa Fe 87504			
	Retired			
03/11/21	Daniel Quat	PayPal	\$10.00	
	1000 Cordova Pl Santa Fe NM 87505			
	Self			
03/11/21	Jonathan Parker	Paypal	\$100.00	
	1305 Calle Joya Santa Fe 87501			
	Self			
03/11/21	Mark Fuller	Paypal	\$103.30	
	555 Del Mar Rd. Bradford Woods PA			
	Physician			
03/11/21	Scott + Linda Bunton	Paypal	\$200.00	
	451 Avenida Primera South			
	Retired			
03/11/21	Joseph Karnes	Paypal	\$103.30	
	125 Lincoln #221 Santa Fe 87501			
	Attorney			
03/11/21	Jack Fuchs	Paypal	\$103.30	
	234 Valle del Sol Santa Fe 87501			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,819.90

# 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
03/11/21	James Gollin	Paypal	\$20.21	
	1688 Cerro Gomo Santa Fe 87501			
03/11/21	Sorakamol Prapasiri	Paypal	\$100.00	
	7614 Mesa del Oro Lane 87507 Artist			
03/11/21	Natalie Bovis	Paypal	\$20.00	
	2526 Camino San Patricio Business Owner			
03/11/21	Leonard + Carmella Romero	Paypal	\$103.30	
	2080 Camino Lado Santa Fe 87505 Retired			
03/11/21	John Elling	Paypal	\$250.00	
	590 Monte Alto Santa Fe 87501 Business Owner			
03/11/21	Khalil Spencer	Paypal	\$103.30	
	134 Camino de Las Crucitas Santa Fe 87501 Retired			
03/11/21	Errol Levine	Paypal	\$103.30	
	508 Los Nidos Santa Fe 87501 Retired			
03/11/21	Clayton Fuller	Paypal	\$100.00	
	312 I St Chula Vista CA 91910 Orthodontist			
03/11/21	Richard Ellenberg	Paypal	\$250.00	
	1714 Canyon Rd. Santa Fe 87501			
03/11/21	Thomas Claffey	Paypal	\$30.00	
	PO Box 4413 Santa Fe 87502 Retired			
03/11/21	Malcolm Murray	Paypal	\$50.00	
	134 N. Guadalupe Santa Fe 87501 Retired			
03/11/21	Elizabeth VanArsdel	Paypal	\$50.00	
	413 Alejandro St. Santa Fe 87501 Retired			
03/11/21	Lindsay Robinson	Paypal	\$20.91	
	719 Juniper Dr. Santa Fe 87501 Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$1,201.02

# 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
03/11/21	Daniel Nickelson 811 W. Manhattan Santa Fe 87501	Paypal	\$20.00	
03/11/21	Eveline + Magnus Campbell 147 Gonzales Rd #12 Santa Fe 87501	Paypal	\$350.00	
	Attorney			
03/11/21	Jill Heppenheimer 266 Loma Entrada Santa Fe 87501	Paypal	\$125.00	
	Store Owner			
03/11/21	Audrey Jenkins 2542 Camino San Patricio 87505	Paypal	\$50.00	
	Business Owner			
03/11/21	Danika Padilla 202 Anita Place Santa Fe 87505	Paypal	\$20.00	
	Meow Wolf			
03/11/21	John Gordon 1130 S. Luna Circle Santa Fe 87501	Paypal	\$200.00	
	Retired			
03/11/21	John Klauck Po Box 10200 Santa Fe 87504	Paypal	\$250.00	
	Ten Thousand Waves			
03/11/21	Rochelle Glantz 1365 Camino Sin Salida Santa Fe 87504	Paypal	\$51.80	
	Retired			
03/12/21	Katherine Reed 1070 Mansion Ridge Santa Fe 87501	Check	\$500.00	
	Retired			
03/13/21	Neva Van Peski 622 Paseo De La Loma Santa Fe 87501	Check	\$100.00	
	Retired			
03/13/21	Rebecca Jo Dakota 6339 Goldfield PI NE Albuquerque 87111	Check	\$25.00	
	Retired			
03/13/21	Ellen Robling 12 Palentino Rd Santa Fe 87506	Check	\$100.00	
	Massage Therapist			
03/13/21	Sallie Bingham 369 Monte Zuma #316 Santa Fe 87501	Check	\$500.00	
	Writer			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,291.80

# 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
03/13/21	Carol + Dan Pava	Paypal	\$51.80	
	261 Plaza Canada Santa Fe 87501			
	Retired			
03/13/21	Elaine Sullivan	Paypal	\$51.80	
	264 Plaza Canada Santa Fe 87501			
	Retired			
03/13/21	Lisa Barker	Paypal	\$650.00	
	1011 Old Santa Fe Trail Santa Fe 87501			
	Business Owner			
03/13/21	Philip Crump	Paypal	\$25.00	
	1301 Luisa St. Santa Fe 87505			
03/13/21	Christa Okon	Paypal	\$500.00	
	3413 Marmac NE Albuquerque 87106			
	Retired			
03/13/21	Margaret Barrett	Paypal	\$26.06	
	1302 Calle Girago Santa Fe 87501			
03/15/21	William Swinney	Check	\$100.00	
	49 Calley Electra Santa Fe 87505			
	Retired			
03/15/21	Cheryl Jamison	Check	\$100.00	
	1517 Bishops Lodge Rd Santa Fe 87506			
	Author			
03/15/21	Rom Bauer + Micheal Spencer	Check	\$250.00	
	683 Viveza Ct. Santa Fe 87501			
	Designers			
03/15/21	Robin Romero	Check	\$200.00	
	3456 Via Magdalene Santa Fe 87505			
	Retired			
03/15/21	Nikki Harnish Gail Anderson	Check	\$30.00	
	223 N Guadalupe Santa Fe 87501			
	Retired			
03/15/21	Marianne Uhlemann	Check	\$100.00	
	144 Gonzales Rd #1 Santa Fe 87501			
	Retired			
03/15/21	Dante Simi	Paypal	\$300.00	
	41702 Sherry Way Palmade CA 93551			
	School Admin			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,384.66

# 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
03/16/21	Sloan Cunningham	Paypal	\$100.00	
	203 Rosario Blvd Santa Fe 87501			
	Retired			
03/16/21	Daniel Gagnon	Check	\$100.00	
	1340 Ruffina Circle Santa Fe 87507			
	Herbalist			
03/16/21	Sally Ooms	Check	\$100.00	
	30 B Valerio Norte Rd El Prado			
	Writer			
03/16/21	Karen Watkins	Check	\$100.00	
	1017 Placita Loma Santa Fe 87501			
	Retired			
03/16/21	Maria Carlota Baca	Check	\$250.00	
	1361 Camino Sin Salida Santa Fe 87501			
	Retired			
03/16/21	John Pen La Farge	Check	\$40.00	
	647 Santa Fe Trail Santa Fe 87505			
	Retired			
03/16/21	Mary Stramel	Check	\$1,000.00	
	2982 Corte de Espuelas Santa Fe 87505			
	Retired			
03/16/21	Ada Browne	Check	\$50.00	
	421 Kathryn Pl. Santa Fe 87501			
	Retired			
03/17/21	NJ Searcy	Paypal	\$25.00	
	125 E. 105 Arcos Green Valley AZ 85614			
	Artist			
03/19/21	Joa Datilo Janie Oakes	Check	\$250.00	
	850 Camino Chamisa Unit E. Santa Fe 87501			
	Retired			
03/19/21	Keith Kirk	Check	\$500.00	
	601 W San Mateo #53 Santa Fe 87505			
	Drury			
03/20/21	Anne + Rex Culp	Check	\$100.00	
	750 Camino Francisca Santa Fe 87506			
	Retired			
03/20/21	Malcolm Lazin	Check	\$250.00	
	923 1/2 Acequia Madre Santa Fe 87505			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,865.00

# 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
03/21/21	Maria Gale	Check	\$1,000.00	
	512 Camino Lejo Santa Fe 87505			
	Self			
03/21/21	Ed Gale	Check	\$1,000.00	
	512 Camino Lejo Santa Fe 87505			
	Self			
03/21/21	Joyce Blalock	Check	\$400.00	
	1301 Arenal Ct. Santa Fe 87501			
	Retired			
03/21/21	Margaret Lamb	Check	\$400.00	
	1301 Arenal Ct. Santa Fe 87501			
	Retired			
03/22/21	Chris Sturgis	Check	\$25.00	
	121 Mesa Vista Santa Fe 87501			
	Consultant			
03/23/21	Johnnie Gillespie	Paypal	\$51.80	
	1763 Ridge Point Loop Santa Fe 87506			
	Realtor			
03/23/21	Anne Kennedy	Check	\$25.00	
	301 Allegre St. Santa FE 87501			
	Retired			
03/24/21	Liz Raspolic	Check	\$500.00	
	220 1 N Central Ave. Apt 9C Phoenix 85004			
	Retired			
03/24/21	Dennis Kensil	Paypal	\$103.30	
	9 Cloudstone Dr. Santa Fe 87505			
	Realtor/ SFCC			
03/26/21	Marilyn Storey	Paypal	\$150.00	
	30 Camino Sabanero 87508			
	Heartland			
03/26/21	Jane + Ernest Godlove	Paypal	\$103.30	
	1043 Camino Real 87501			
	Retired			
03/26/21	Alex Hanna	Paypal	\$51.80	
	143 Solana Dr. 87501			
	Self			
03/26/21	Janet Edler	Paypal	\$25.00	
	881 Paseo del Sur 87501			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$3,835.20

# 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
03/26/21	Irene Webb	Paypal	\$26.06	
	1000 Cordova Pl. 87505			
	Self			
03/26/21	Sara Sabo	Paypal	\$10.00	
	3045 Gov Lindsey Rd. 87505			
	Retired			
03/26/21	Micheal Keller	Paypal	\$5.46	
	119 Alamo Dr. 87501			
	Retired			
03/26/21	Katherine Kagel	Paypal	\$257.78	
	121 Don Gasper 87501			
	Self			
03/26/21	Micheal Freed	Paypal	\$50.00	
	236 Rodriguez St. 87501			
	Self			
03/26/21	Dottie Indyke	Paypal	\$26.06	
	4760 Lluvia Encantada 87507			
	Retired			
03/26/21	Stephen Westheimer	Paypal	\$50.00	
	1240 Canyon Rd 87501			
	Retired			
04/02/21	James Marx	Check	\$750.00	
	103 Catron Unit 4 87501			
	St. Christus			
04/02/21	Patrick Galbreath	Check	\$750.00	
	103 Catron Unit 4 87501			
	Retired			
04/02/21	Lutz Arnold	Check	\$500.00	
	2861 Clif Place 87507			
	Rosewood			
04/02/21	Susan Tarman	Check	\$100.00	
	917 Old Taos Highway 87501			
	Self			
04/02/21	Dave Vlaming	Check	\$100.00	
	704 Gonzales 87501			
	Retired			
04/02/21	Marg Veneklassen	Check	\$100.00	\$200.00
	205 Williams St. Santa Fe 87501			
	Self			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,725.36

# 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
04/02/21	JoAnne Balzer	Paypal	\$103.30	
	3918 Old Santa Fe Tr. 87505			
	Retired			
04/02/21	Hugh Balaam	Paypal	\$51.80	
	820 Calle David 87506			
	Retired			
04/05/21	Patricia Victour	Check	\$25.00	
	914 Manzana Ct. 87507			
	Retired			
04/06/21	Randy Kinnson	Check	\$1,000.00	
	147 Gonzales #19 Santa Fe 87501			
	Self			
04/06/21	Jane Rowley	Check	\$1,000.00	
	147 Gonzales #19 Santa Fe 87501			
	Self			
04/08/21	Linda Estes	Check	\$200.00	
	PO Box 610 Koloa HI 96756			
	Retired			
04/08/21	David Moretti	Paypal	\$100.00	
	1750 Tysons Blvd VA 22102			
	Self			
04/08/21	Will Luzier	Paypal	\$100.00	
	26 Riverdale St. Allston MA 02134			
	Self			
04/08/21	Stella Johnston	Paypal	\$20.00	
	105 Thompson Ave. Little Valley NY 14755			
	Retired			
04/08/21	Marc Chogt	Paypal	\$100.00	
	912 Baca St. 87505			
	Self			
04/08/21	James Murphy	Paypal	\$50.00	\$100.00
	PO Box 1831 Santa Fe 87504			
04/08/21	Gail Rachor	Paypal	\$10.00	
	500 Rodeo Rd. #311 87505			
	Retired			
04/06/21				

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,760.10



# 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
04/08/21	Irene Webb	Paypal	\$25.00	\$51.06
	1000 Cordova Pl. 87505			
	Self			
04/09/21	Bette Ward	Check	\$50.00	
	633 Paseo de La Loma 87501			
	Retired			
04/10/21	Maria Huffman	Paypal	\$250.00	
	147 Gonzales #3 Santa Fe 87501			
	Retired			
04/10/21	Sarana Savage	Check	\$500.00	
	2712 Ventoso 87505			
	Retired			
04/10/21	Cynthia Savage	Check	\$500.00	
	2712 Ventoso 87505			
	Retired			
04/11/21	Tom Alexander	Check	\$25.00	
	716 Avenida Castellano 87501			
	Self			
04/11/21	Patti Rogoff	Paypal	\$35.00	
	1204 Placita Loma 87501			
	Self			
04/12/21	Alex Carr	Check	\$1,000.00	
	1056 Sierra del Norte 87501			
	Retired			
04/12/21	Micheal Gold	Paypal	\$50.00	
	217 Vuelta Roble 87501			
	Retired			
04/15/21	Suzanne Schmidt	Check	\$100.00	
	2417 Camino de Vida 87505			
	Retired			
04/17/21	Todd McElroy	Paypal	\$250.00	
	135 Rio Seco Santa Fe 87501			
	Self			
04/25/21	Rich + Chris Brown Nordstrum	Paypal	\$50.00	
	9 Madrona Circle 87506			
	City			
04/27/21	Dion Silva	Check	\$200.00	
	1903 Morris Pl. Santa Fe 87505			
	Enterprise Bank			

(ATTACH ADDITIONAL PAGES AS NEEDED)

**Page Total** \$3,035.00

# 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
05/01/21	Jeff + Michelle Branch	Check	\$1,000.00	
	4689 Via Roblada Santa Barbara CA 93110			
	Self			
05/02/21	Victoria George	Paypal	\$100.00	
	227 Rodriguez Santa Fe 87501			
	Self			
05/06/21	Paul Hultin	Paypal	\$200.00	\$500.00
	1237 1/2 Cerro Gordo Santa Fe 87501			
	Self			
05/07/21	Lillian Montoya	Paypal	\$200.00	
	1936 Calle Miguelo 87505			
	St. Christus			
05/07/21	Spencer Terrell	Check	\$250.00	
	5 Sendo de la Vida 87506			
	Enterprise Bank			
05/07/21	Audrey Chumley	Paypal	\$500.00	
	564 Los Nidos Dr. 87501			
	Retired			
05/08/21	Max + Claudia Sanchez	Check	\$700.00	
	1514 Eagle Ridge Rd. NE Albuquerque 87122			
	Self			
05/08/21	Charlotte Rivera	Paypal	\$100.00	
	405 Salazar Pl. 87501			
	Self			
05/10/21	John + Jackie Dickinson	Check	\$150.00	
	239 Camino de la Sierra			
	Retired			
05/12/21	Brenda Shears	Paypal	\$50.00	
	421 Calle Kokopelli 87501			
	Retired			
05/17/21	Juliana Lucero	Check	\$25.00	
	132 Solana Dr. 87501			
	State			
05/17/21	Saville Ryann	Check	\$50.00	\$100.00
	3101 Old Pecos Tr. Santa Fe 87506			
	Retired			
05/17/21	Janiece Jonsin	Paypal	\$25.00	
	369 Montezuma Santa Fe 87501			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$3,350.00

# 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
05/20/21	Neva Van Peski	Check	\$10.00	\$110.00
	622 Paseo De La Loma Santa Fe 87501			
	Retired			
05/20/21	Anne Coller	Check	\$250.00	
	112 Barranca Dr. 87501			
	Animal Protection			
05/27/21	Polly Ahrendts	Paypal	\$10.00	
	112 The High Road 87501			
	Retired			
05/27/21	Peter Prince	Paypal	\$5.46	
	208 Camino Rio 87501			
	None			
05/27/21	Robert Griffith	Paypal	\$20.00	
	250 E Alameda Apt. 704 87501			
	Retired			
05/27/21	Juliet Myers	Paypal	\$77.55	
	1698 Agua Fria 87505			
	Retired			
05/27/21	Gwendoly Pomeroy	Paypal	\$25.00	
	815 E Palace Ave. #7 87501			
05/30/21	Jeremy Greenway	Check	\$1,000.00	
	145 Lincoln Ave. 87501			
	Self			
05/30/21	Cervantes + Irene Roybal	Check	\$300.00	
	1008 Old Pecos Tr. 87505			
05/30/21	Jonathan Crews	Paypal	\$15.76	
	228 Spruce St. 87501			
	Self			
05/30/21	Kathryn Johnson	Paypal	\$20.00	
	613 Old Taos Highway 87501			
	Retired			
06/05/21	Elvis Duran	Paypal	\$1,000.00	
	1656 Seirra Del Norte Santa Fe Nm 87501			
	Self			
06/30/21	Rebecca Shaw	Paypal	\$257.78	
	690 Viveza Ct. 87501			
	Self			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,991.55

# 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
07/16/21	Liz Raspolic	Check	\$250.00	\$750.00
	2201 N Central Ave. Phoenix AZ 88004			
	Retired			
07/23/21	Martha Kelly	Paypal	\$100.00	
	718 11th NW Albuquerque NM 87102			
	State			
07/23/21	James Hille	Paypal	\$100.00	
	527 Camino Teppa Alta Santa Fe NM 87501			
	Retired			
07/24/21	Mark Fuller	Paypal	\$103.30	\$206.60
	555 Del Mar Rd. Bradford Woods PA			
	Self			
07/27/21	Brain Egolf	Paypal	\$250.00	
	123 W. San Francisco St., Second Floor Santa Fe NM 8			
	Self			
07/27/21	Lisa Rainbird	Paypal	\$100.00	
	231-B County Road 84 Santa Fe NM 87506			
	Presbyterian			
07/27/21	Paul Suozzi	Check	\$40.00	
	512 Alto St #2 Santa Fe NM 87501			
07/27/21	Bob Davis	Check	\$500.00	
	147 Gonzales #7 Santa Fe NM 87501			
	Retired			
07/27/21	Susan Bacot	Check	\$750.00	
	1304 Hummingbird Ct Santa Fe NM 87501			
	Self			
07/27/21	George Davis	Check	\$750.00	
	1304 Hummingbird Ct Santa Fe NM 87501			
	Self			
07/27/21	Mark Tanquay	Check	\$1,000.00	
	95 Marcy St Santa Fe 87501			
	Self			
07/28/21	James Murphy	Paypal	\$26.06	\$126.06
	P.O. Box 1831 Santa Fe NM 87504			
07/28/21	Elaine M Sullivan	Paypal	\$51.80	\$101.80
	264 Plaza Canada, Santa Fe, NM, 87501			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$4,021.16

# 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
07/28/21	Jack Fuchs	Paypal	\$50.00	\$153.30
	234 Valle Del Sol Dr, Santa Fe, NM, 87501			
	Retired			
07/28/21	Carol S Pava	Paypal	\$206.28	
	261 Plaza Canada, Santa Fe, NM, 87501			
	Retired			
07/28/21	Gene Bourne	Paypal	\$3.00	
	200 Valle del Sol Santa Fe NM 87501			
	Self			
07/28/21	Michael Mellon	Paypal	\$51.80	
	1201 Calle del Aqua Santa Fe NM 87501			
	Retired			
08/07/21	Robert D'Ambrosia MD	Check	\$1,000.00	
	225 Valle del Sol Dr			
	Retired			
07/30/21	Kate Rindy	Paypal	\$103.30	
	5810 Swamp Circle Road, Deale, MD, 20751			
	Retired			
08/02/21	Carol Armbruster	Paypal	\$200.00	
	227 Camino de la Sierra, Santa Fe, NM, 87501			
	Retired			
08/03/21	Bernard and Rosemary Minard	Check	\$50.00	\$250.00
	634 Alarid St Santa Fe NM 87501			
	Retired			
08/06/21	Lorin Abbey	Paypal	\$100.00	
	653 E Barcelona Rd Santa Fe NM 87501			
	Realtor			
08/18/21	Florence Bramanti	Paypal	\$10.80	
	719 Pinon Dr Santa Fe NM 87501			
08/22/21	Robert Werner	Paypal	\$200.00	\$350.00
	PO Box 2663, Santa Fe, NM, 87504			
	Retired			
08/24/21	Carole Gardner	Paypal	\$50.00	
	690 Gonzales Rd. #11, Santa Fe, NM, 87501			
08/24/21	Gay Block	Paypal	\$103.48	\$503.48
	369 Montezuma Ave., #310, Santa Fe, NM, 87501			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,128.66

# 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
08/24/21	Judith Hildebrand	Paypal	\$25.00	
	504 Los Nidos Dr. 87501			
	Retired			
08/24/21	Percy Vigil	Paypal	\$50.00	
	1718 Aqua Fria Santa Fe 87501			
	Retired			
08/24/21	Terry Rostro	Paypal	\$10.80	
	903 W. Alameda #306, Santa Fe, NM, 87501			
	Retired			
08/25/21	Jane Godlove	Paypal	\$100.00	\$203.30
	1043 Camino Real, Santa Fe, NM, 87501			
	Retired			
08/25/21	Wendy Parker Wood	Paypal	\$25.00	\$175.00
	17 Garden Park Circle NW Albuquerque 87107			
	Retired			
08/28/21	Kate Noble	Check	\$100.00	
	224 Ephraim St A Santa Fe NM 87501			
08/28/21	Wendy Greenway	Check	\$1,000.00	
	223 N Guadalupe Santa Fe 87501			
	Self			
08/28/21	Jane Buchsdaum	Check	\$10.00	
	821 Osito Pl Santa Fe NM 87501			
	Retired			
08/28/21	Nicole de Jureney	Check	\$50.00	
	201 Alamo Dr Santa Fe NM 87501			
09/01/21	Neva Van Peski	Check	\$25.00	\$135.00
	622 Paseo de la Loma Santa Fe NM 87501			
	Retired			
08/09/21	Stephanie Duran	Check	\$500.00	
	1988 Cerros Colorados Santa Fe NM 87501			
08/18/21	Matthew O'Reilly	Check	\$150.00	
	3229 Calle Montana Santa Fe NM 87507			
	Thompson Properties			
08/18/21	Justin Greene	Check	\$100.00	
	611 Campaña Pl Santa Fe NM 87501			
	Self			

(ATTACH ADDITIONAL PAGES AS NEEDED)

**Page Total**

**\$2,145.80**

# 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
08/18/21	Daniel Gibson	Check	\$50.00	
	518 Juniper Dr. Santa Fe NM 87501			
	Retired			
08/18/21	Ava Fullerton	Check	\$100.00	
	616 Paseo de la Cuma Santa Fe NM 87501			
	Retired			
09/01/21	Brad Furry	Paypal	\$250.00	
	1109 Don Gaspar Santa Fe NM 87505			
	Self			
09/16/21	Jo Ward	Paypal	\$51.99	
	1015 Don Diego Ave Santa Fe NM 87505			
	Retired			
09/16/21	Carol Pava	Paypal	\$50.00	\$256.28
	261 Plaza Canada Santa Fe NM 87501			
	Retired			
09/16/21	David Wood	Paypal	\$250.00	
	28 Calle Cristiano Santa Fe NM 87508			
	Retired			
09/16/21	Gregory Neal	Paypal	\$50.00	
	734 Agua Fria Apt 3 Santa Fe NM 87501			
	Retired			
09/21/21	Carlos Garcia Salgado	Check	\$500.00	
	2829 Calle De Saiz Santa Fe NM 87507			
	Self			
09/18/21	Kate Holmas	Check	\$200.00	
	321 Hillside Ave Santa Fe NM 87501			
	Self			
09/20/21	Ann Morgan	Paypal	\$25.00	
	730 Juniper Dr. Santa Fe NM 87501			
	Retired			
09/16/21	Gregory Neal	Paypal	\$50.00	
	734 Agua Fria #3 Santa Fe NM 87501			
	Retired			
09/16/21	David Wood	Paypal	\$250.00	
	28 Calle Cristiano, Santa Fe, NM, 87508-2142			
	Retired			
09/15/21	Jo Ward	Paypal	\$51.99	
	1015 Don Diego Ave., SANTA FE, NM, 87505			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$1,878.98





# 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 Signe I. Lindell

Position Sought City Council ct No. 1

Reporting Period 1/1/2021 TO 9/23/2021

Total of Contributions this Reporting Period: \$6,781.20

Cumulative Total of Contributions to Date (Including this Report): \$0.00

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
03/11/21	Wildist Inc Harrison Road 87501	Paypal	\$100.00		
05/05/21	Aromaland - Lotions, Soaps 1326 Rufina Circle 87505	Check	\$1,000.00		
02/25/21	Brennan + Sullivan PA 128 E DeVargas SF 87501 Attorney	Check	\$500.00		
02/25/21	Santa Fe School of Cooking 125 N. Guadalupe St. Santa Fe 87501 School of Cooking	Check	\$250.00		
02/25/21	Sage Haven LLC 120 Quintana St. Santa Fe 87501 Lodging	Check	\$100.00		
02/19/21	Schepps Development Corp 303 E. Alameda Santa Fe 87501 Hotel	Check	\$100.00		
02/20/21	Lincoln Tower Partners 908 Trail Cross Ct. Santa Fe 87505 Prop Management	Check	\$500.00		
02/20/21	Adobe Star Properties 154 W Marcy St. Santa Fe 87501 Prop Management	Check	\$500.00		
02/20/21	Thundbalm Partners 154 W Marcy St. Santa Fe 87501 Prop Management	Check	\$500.00		
02/20/21	Sazon 221 Shelby St. Santa Fe 87501 Restaurant	Check	\$100.00		

(ATTACH ADDITIONAL PAGES AS NEEDED)

**Page Total** \$3,650.00

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES (Continued)

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
03/12/21	Santa Fe Lodgers Association PO Box 2088 Santa Fe 87504	Check	\$1,000.00		
02/25/21	Sage Bakehouse 535 Cerillos Rd. Santa Fe 87501 Bakery	Check	\$100.00		
07/28/21	Melinda Silver Fine Art 224 La Cruz Rd Santa Fe NM 87501 Art	Paypal	\$31.20		
09/01/21	Santi LTD PO Box 1408 Santa Cruz NM 87567 Construction	Check	\$1,000.00		
09/16/21	Maverick's of Santa Fe LLC 80 E San Francisco St Santa Fe NM 87501 Retail	Check	\$1,000.00		

(ATTACH ADDITIONAL PAGES AS NEEDED)

**Page Total      \$3,131.20**

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Signe I. Lindell

Position Sought City Council District No. 1

Reporting Period 1/1/2021 TO 9/23/2021

Total of Expenditures this Reporting Period: \$20,631.31

Cumulative Total of Expenditures to Date (Including this Report): \$0.00

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
09/08/21	Sig Lindell 147 Gonzales # 20 Santa Fe NM 87507 Reinbersment for Thank you notes	Check 158	\$242.63
02/18/21	US Post Office 120 S. Federal Pl. Santa Fe 87501 Stamps	Debit	\$55.00
03/27/21	Post Office 534 N Guadalupe St. Santa Fe 87501 Stamps	Debit	\$165.00
03/29/21	KLA Concepts 3119 Primo Colores 87507 Website	Check #152	\$1,621.14
04/23/21	Maki Campaign Solutions 1539 Escondida Ct. 87507 Campaign Consulting + Reimbursements	Check	\$6,069.71
04/26/21	Graphic Sky 1218 Calle Marre Santa Fe 87507 Palm Cards	Debit	\$184.34
06/14/21	Maki Campaign Solutions 1539 Escondida Ct. 87507 Campaign Consulting + Reimbursements	Check #154	\$3,327.11
06/24/21	Santa Fe Reporter PO Box 4910 Santa Fe 87502 Advertising	Check	\$543.27
07/09/21	Santa Fe Reporter PO Box 4910 Santa Fe 87502 Advertising	Check	\$96.51
<b>(ATTACH ADDITIONAL PAGES AS</b>		<b>Page Total</b>	<b>\$12,304.71</b>

# 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
03/13/21	Paypal	Paypal	\$197.53
	2211 North 1st San Jose CA 95131		
	Fees		
03/27/21	Paypal	Paypal	\$44.62
	2211 North 1st San Jose CA 95131		
	Fees		
04/23/21	Paypal	Paypal	\$38.87
	2211 North 1st San Jose CA 95131		
	Fees		
05/22/21	Paypal	Paypal	\$36.18
	2211 North 1st San Jose CA 95131		
	Fees		
06/09/21	Paypal	Paypal	\$36.45
	2211 North 1st San Jose CA 95131		
	Fees		
06/26/21	Paypal	Paypal	\$10.98
	2211 North 1st San Jose CA 95131		
	Fees		
08/03/21	Maki Campaign Solutions	Check	\$3,126.87
	1539 Escondida Ct. 87507		
	Campaign Consulting + Reimbursements		
07/30/21	Paypal	Paypal	\$34.83
	2211 North 1st San Jose CA 95131		
	Fees		
05/07/21	Office Depot	Credit Card	\$20.04
	562 North Guadalupe St Santa Fe 87501		
	Office Supplies		
05/06/21	Great Ideas	Credit Card	\$867.50
	3216 Richards Lane Suite A Santa Fe 87507		
	Printing		
08/25/21	Paypal	Paypal	\$30.68
	2211 North 1st San Jose CA 95131		
	Fees		
09/08/21	Maki Campaign Solutions	Check	\$3,636.56
	1539 Escondida Ct. 87507		
	Campaign Consulting + Reimbursements		
08/27/21	Tomasitas	Credit Card	\$29.00
	Meal		
(ATTACH ADDITIONAL PAGES AS REQUIREI		<b>Page Total</b>	<b>\$8,110.11</b>

# 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
09/19/21	Pronto Signs 1216 Mercantile Rd Santa Fe NM 87507	Debit	\$51.51
	Sign Supplies		
09/18/21	Homedepot 952 Richards Santa Fe NM 87507	Debit	\$133.75
	Sign Supplies		
09/19/21	Homedepot 952 Richards Santa Fe NM 87507	Debit	\$18.37
	Sign Supplies		
09/21/21	Paypal 2211 North 1st San Jose CA 95131	Paypal	\$12.86
	Fees		

total

\$ 216.49



**How doers  
get more done.**

952 RICHARDS AVE  
SANTA FE, NM 87505 (505) 424-9463

3503 00062 17160 09/19/21 10:05 AM  
SALE CASHIER ELIJAH

0000-988-596 3/8GLVSPKSEA <A>	0.98
3/8 X 12IN HOT DIP GALV SPIKES EACH	
764666187436 PLASTIC CAP <A>	9.98
3D 1-1/4"PLASTIC RND CAP ROOFING 1#	
764666141803 114HGFS1 <A>	5.98
1-1/4" HOT GALV STAPLES 1 LB	

SUBTOTAL	16.94
SALES TAX	1.43
TOTAL	\$18.37

XXXXXXXXXXXX0061 DEBIT USD\$ 18.37

AUTH CODE 000037  
Chip Read Verified By PIN  
AID A0000000042203 Debit

3503 09/19/21 10:05 AM



3503 62 17160 09/19/2021 8781

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/18/2021

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H88 38112 34671  
PASSWORD: 21469 34609

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



How doers  
get more done.

952 RICHARDS AVE  
SANTA FE, NM 87505 ( 505) 424-9463

3503 00060 63127 09/18/21 10:39 AM  
SALE CASHIER LEAH

4715409150039 8IN NTLTI100 <A>  
CE 8" NATURAL CABLE TIE 100PK  
2@8.97 17.94  
0000-783-112 3/8X4 REBAR <A>  
3/8IN X 4 FT REBAR  
20@5.27 105.40

SUBTOTAL 123.34  
SALES TAX 10.41  
TOTAL \$133.75

XXXXXXXXXXXX0061 DEBIT USD\$ 133.75

AUTH CODE 001246  
Chip Read Verified By PIN  
AID A0000000042203 Debit

3503 09/18/21 10:39 AM



3503 60 63127 09/18/2021 1477

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/17/2021

\*\*\*\*\*

**DID WE NAIL IT?**

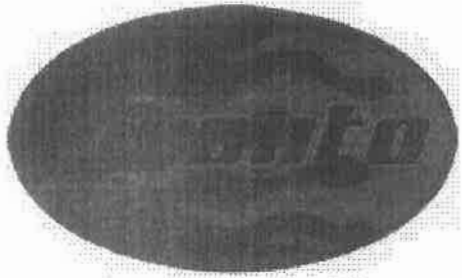
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H88 130046 126603  
PASSWORD: 21468 126543

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**signs and graphics**

Pronto! Signs and Graphics  
505-989-7396

1216 Mercantile Road  
Santa Fe, New Mexico  
87507  
United States

Billed To  
Signe Lindell  
Sig for the City

Date of Issue  
09/17/2021

Invoice Number  
28471

Amount Due (USD)

**\$51.51**

Due Date  
10/17/2021

Reference  
Yard signs

Description	Rate	Qty	Line Total
H-stakes Lightweight 30" H-stakes, price contingent upon quantity noted.	\$0.95 +Gr. ReceiptsTax	50	\$47.50

Subtotal	47.50
Gr. ReceiptsTax (8.437%) #02-938609-008	4.01

Total	51.51
Amount Paid	0.00

Amount Due (USD)	\$51.51
------------------	---------

*pd 9/17 debit card*

Terms

Payment due upon receipt; Balances over 30 days subject to 1.5% interest charges per month





Hi, Signe

My Account

My Photos

Share Sites

Cart

# Order Details

Order History

Ordered 03/12/21  
Order #006066462471-8000074

## SHIP TO: SIGNE LINDELL

147 Gonzales Rd #20  
Santa Fe NM 87501

Estimated Delivery

Tue		Sat	
Mar		Mar	
16	-	20	

| Shipped

### Shipment 1

Shipped via UPS

[TRACK PACKAGE](#)

- 100 - 3x5 Folded Stationery Card - Yours Truly
- 100 - 3x5 Envelope

### YOUR ORDER

"Folded Card - 2/8/2021"

Card with envelope

Quantity	100
- 3x5 Folded Stationery Card - Yours Truly	\$1.05
- 3x5 Envelope	\$0.00
- White	\$0.00
Each	\$1.05
Subtotal	\$105.00

### SUMMARY

Subtotal	\$105.00
Shipping and Handling	\$10.99
Tax	\$8.86
Discount	- \$10.99
Total	\$113.86
Total Savings	\$10.99
Free economy shipping on order	\$10.99

*Pd CK 158*

[Skip to main content](#)   [Skip to footer](#)

## Order Details

Order History

Ordered 02/11/21  
Order #006066462471-7000062

SHIP TO: SIGNE LINDELL  
147 Gonzales Rd #20  
Santa Fe NM 87501

Estimated Delivery

Friday  
February

# 19

Shipped

Shipment 1

Shipped via USPS

- 125 - 3x5 Folded Stationery Card - Yours Truly
- 125 - 3x5 Envelope

TRACK PACKAGE

### YOUR ORDER

"Folded Card - 2/8/2021"

Card with envelope

Quantity

125

- 3x5 Folded Stationery Card - Yours Truly

\$0.95

- 3x5 Envelope

\$0.00

- White

\$0.00

Each

\$0.95

Subtotal

\$118.75

### SUMMARY

Subtotal

\$118.75

Shipping and Handling

\$10.99

Tax

\$10.02

Discount

-\$10.99

Total

\$128.77

Total Savings

\$10.99

Free economy shipping on ord

\$10.99

Skip to main content

Skip to footer

2/19/21  
Reimburse  
CK 158

Lunch Pueblo of  
Tesuque

Tomasita's Santa Fe  
(505) 983-5721  
500 S Guadalupe St  
Santa Fe, NM 87501

Server: Gabriela                      DOB: 08/27/2021  
01:44 PM                               08/27/2021  
S3/1                                      5/50019

SALE

MC                                       5242902  
Card #XXXXXXXXXXXX0061  
Magnetic card present: COUNCIL S  
Card Entry Method: S

Approval: 080113

Amount:                               \$23.26

+ Tip:                                 5.74

= Total:                               29.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Tomasita's Santa Fe  
(505) 983-5721  
Please pay your server  
at the table.  
[www.tomasitas.com](http://www.tomasitas.com)

Guest Copy

Maki Campaign Solutions  
1539 Escondida Ct  
Santa Fe, NM 87507 US  
dannymaki@gmail.com

# Invoice



**BILL TO**  
Sig for the City

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1040	09/08/2021	\$3,636.56	09/08/2021	Due on receipt	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/31/2021	<b>Campaign Management</b>	Monthly management	1	1,500.00	1,500.00T
08/31/2021	<b>Staffing</b>	Field and Digital	1	1,000.00	1,000.00T
08/31/2021	<b>Staffing</b>	Digital	1	500.00	500.00T
08/31/2021	<b>Reimbursement</b>	Reimbursement	1	510.00	510.00T
				<b>SUBTOTAL</b>	<b>3,510.00</b>
				<b>TAX</b>	<b>126.56</b>
				<b>TOTAL</b>	<b>3,636.56</b>
				<b>BALANCE DUE</b>	<b>\$3,636.56</b>

CK  
159



**INVOICE**

3216 Richards Lane  
Suite A  
Santa Fe, NM 87507

(605) 983-1105 Office  
(914) 992-0229 Fax  
orders@greatideasf.com

PO/Ref #: 41311  
Job #: 41311  
Date: May 6, 2021

**Bill To:**  
S LINDELL for the City  
Sig Lindell  
147 Gonzales #20  
Santa Fe, NM 87501

**Ship To:**  
S LINDELL for the City  
147 Gonzales #20  
Santa Fe, NM 87501  
Email: sigfortheCity@gmail.com

Integration	Ship Via	Est. Ship Date	Payment Terms
-------------	----------	----------------	---------------

Qty	Item #	Description	Unit Price	Est. Price
200	CFM	Carbon Face Mask Color: White Imprint: 2/Color Day Glow Green & Orange	\$4.00	\$800.00

Subtotal	\$800.00
Shipping	\$0.00
Tax (8.4375%)	\$67.50
<b>Total</b>	<b>\$867.50</b>

*pd by  
debit card*

# Office DEPOT OfficeMax

SANTA FE - (505) 303-1490  
05/07/2021 10:59 AM



SALE	3383-1-8066-894637-21.4.2	
729126	PEN, BP, RT, 4PK,	4.99 SS
645099	PEN, BP, MED, 24P	13.49 SS
	Subtotal:	18.48
	Sales Tax:	1.56
	Total:	20.04
Debit Card 0061:		20.04

AUTH CODE 871578  
TDS Chip Read  
AID A0000000042203 Debit  
TVR 8000048000  
CVS PIN Verified

Pens

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
1604 VNF3 ZJJQ  
\*\*\*\*\*

**From: Maki Campaign Solutions**  
quickbooks@notification.intuit.com  
**Subject: Invoice 1036 from Maki**  
**Campaign Solutions**  
**Date: Aug 3, 2021 at 10:49:51 AM**  
**To: sigforthecity@gmail.com**

---

INVOICE 1036 DETAILS



Maki Campaign Solutions

*Handwritten initials: RK*  
*Handwritten initials: CK*

**DUE 09/02/2021**

**\$3,126.57**

**Print or save**

Powered by QuickBooks

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!  
Maki Campaign Solutions

**Bill to**

**Sig for the City**

---

**Terms**

**Net 30**

07/01/2021

**Consulting fees and service**

\$1,500.00T

1 X \$1,500.00

07/01/2021

**Staffing**

\$1,500.00

Field and Digital

1 X \$1,500.00

---

Subtotal \$3,000.00

Tax \$126.57

Total \$3,126.57





**Advertising Contract**

Contract #: 581

Contract Date: 7/7/2021

**ADVERTISER**

Signe Lindell  
Signe Lindell  
(505) 660-7879  
sigforthecity@gmail.com

**BILL TO**

Signe Lindell  
Signe Lindell  
(505) 660-7879  
sigforthecity@gmail.com

**PUBLISHER**

Santa Fe Reporter  
PO Box 4910  
Santa Fe, NM 87502  
Phone: (505) 988-5541

Rep: Julie Ann Grimm  
Rep Ph: 505-988-7530  
Rep Eml: editor@sfreporter.com

*PL 7/9 CK 158*

Publication	Issue	Year	Ad Size	Open Rate	Net	Tax Amount	Net Plus Tax	Amount
SFR Print	07/28/2021	2021	BOSF Banners	89.00	\$89.00	\$7.51	\$96.51	\$96.51
<b>Total</b>								<b>\$96.51</b>

<b>Total:</b>								<b>\$96.51</b>
---------------	--	--	--	--	--	--	--	----------------

**Advertising Terms and Conditions**

TERMS This document represents an agreement between the advertiser and City of Roses Newspaper Company for the purchase of ad space in a Santa Fe Reporter publication. In return for agreeing to meet specified frequency requirements for advertising placements, the advertiser obtains reduced rates. Ads are to be prepaid before publication unless the advertiser has an approved credit application on file. All Insertions will be charged gross receipts tax of 8.4375%. Payments accepted: cash, checks, Visa, Mastercard and American Express.

Deadlines: SPACE RESERVATIONS & AD MATERIALS Thursday at 3 pm prior to date of publication. NO SPACE CANCELATIONS AFTER 5pm FRIDAY PRIOR TO DATE OF PUBLICATION.

City of Roses Newspaper Co. reserves the right to raise contract rates with 30 days notice to Advertiser. Any account credits, including those arising from prepaid advertising canceled prior to space deadline, short impressions or printing or production issues can be applied towards future advertising placed within one year. Advertisers will be backrated who fail to perform their duties under this agreement, and the contract will be canceled. "Backrating" means the Advertiser will be billed an amount calculated to reflect the higher earned rate. Advertiser represents to City of Roses Newspaper Co. that Advertiser and its agents, if any, have full legal right to publish, in their entirety, all advertisements submitted for publication hereunder. Advertiser agrees to indemnify City of Roses Newspaper Co., and hold it harmless from and defend it against and losses, expenses, suits, or claims (and any or all costs and claims, including attorney's fees) which City of Roses Newspaper Co. may incur and which arise out of the publication by it or any of such advertisements.

Thank you for your business!

Authorized Signature for Signe Lindell

Date



**Advertising Contract**

Contract #: 495

Contract Date: 6/23/2021

**ADVERTISER**

Signe Lindell  
Signe Lindell  
(505) 660-7879  
sigforthecity@gmail.com

**BILL TO**

Signe Lindell  
Signe Lindell  
(505) 660-7879  
sigforthecity@gmail.com

**PUBLISHER**

Santa Fe Reporter  
PO Box 4910  
Santa Fe, NM 87502  
Phone: (505) 988-5541

Rep: Julie Ann Grimm  
Rep Ph: 505-988-7530  
Rep Eml: editor@sfreporter.com

Publication	Issue	Year	Ad Size	Open Rate	Net	Tax Amount	Net Plus Tax	Amount
SFR Print	07/28/2021	2021	Qtr Page	501.00	\$501.00	\$42.27	\$543.27	\$543.27
<b>Total</b>								<b>\$543.27</b>
<b>Total:</b>								<b>\$543.27</b>

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Thank you for your business!

Authorized Signature for Signe Lindell

Date

Handwritten signature: JL CK 155

**Maki Campaign Solutions**  
 1539 Escondida Ct  
 Santa Fe, NM 87507 US  
 dannymaki@gmail.com

# Invoice



<b>BILL TO</b>
Sig for the City

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1033	06/14/2021	\$3,327.11	07/14/2021	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/01/2021	<b>Campaign Management</b>	Monthly management	1	1,500.00	1,500.00T
06/01/2021	<b>Staffing</b>	Walking	1	75.00	75.00
06/01/2021	<b>Staffing</b>	Field and Digital	2	500.00	1,000.00
06/01/2021	<b>Facebook Ad</b>	Reimbursement Facebook Ad purchase	1	125.00	125.00
06/01/2021	<b>Facebook Ad</b>	Reimbursement Facebook Ad purchase	1	115.35	115.35
06/01/2021	<b>Reimbursement</b>	Reimbursement Dropbox	2	12.60	25.20
06/01/2021	<b>Reimbursement</b>	Reimbursement Later program	1	150.00	150.00
06/11/2021	<b>Staffing</b>	Walking	1	210.00	210.00

SUBTOTAL	3,200.55
TAX	126.56
TOTAL	3,327.11
BALANCE DUE	<b>\$3,327.11</b>

*pd*  
 6/14/21  
 ck #

GARDEN WAY INC  
215 PHIL MORA A  
SALE FL 33130  
505 471 1100  
54 264655799761

Account No: 8100  
Term: 0001      Store #: 0001  
Ref #: 0004

Sale

XXXXXXXXXX0061

MASTERCARD    Entry Method: Chip

Total:                    \$            184.34

09/26/21                                      14:25:45  
Inv #: 000003    Appr Code: 005933  
Transaction ID: 0426NDBXJ6M4P  
Approved: Online    Batch#: 000144

Mastercard Debit  
AID: A0000000041010  
TSI: E800  
TR: 0000000000

*Debit*

Customer Copy  
THANK YOU!

-----  
GARDEN'S  
Merchant Copy  
THANK YOU!

**From:** Maki Campaign Solutions  
quickbooks@notification.intuit.com  
**Subject:** Invoice 1029 from Maki  
Campaign Solutions  
**Date:** Apr 23, 2021 at 10:20:43 AM  
**To:** sigforthecity@gmail.com

---

INVOICE 1029 DETAILS



Maki Campaign Solutions

**DUE 05/23/2021**

**\$6,069.71**

**Print or save**

Powered by QuickBooks

Dear Sig for the City,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/01/2021	Door Hanger Design	Photo-Reimbursement	1	259.19	259.19
04/01/2021	Door Hanger Design	Data-Reimbursement	1	129.45	129.45
04/01/2021	Door Hanger Design	Website Reimbursement	1	259.19	259.19
04/01/2021	Campaign Management	Monthly management	2	1,500.00	3,000.00T
04/01/2021	Consulting fees and service	Staffing Digital and Field	4	500.00	2,000.00T
				SUBTOTAL	5,647.83
				TAX	421.88
				TOTAL	6,069.71
				BALANCE DUE	<b>\$6,069.71</b>



KLA Concepts LLC

3/28/2021

**SIG FOR THE CITY INVOICE**

**Wordpress:**

1. Basic site set up
2. Basic Theme Design
  - a. One round of design updates
3. Up to 3 pages
  - a. Home
  - b. Contact
  - c. About
4. Basic security set up
5. Slideshow
6. One email
7. Contact Form
8. Links to Social Media

**Total: \$1495 plus sales tax (8.4375%) \$126.14 = \$1621.14**

**CHECKS CAN BE MAILED TO:**

**KLA Concepts LLC  
3119 Primo Colores  
Santa Fe, NM 87507**

**Or can pay by PayPal. Please enter the total amount**

**[https://paypal.me/klaconcepts?locale.x=en\\_US](https://paypal.me/klaconcepts?locale.x=en_US)**



DE VARGAS  
534 N GUADALUPE ST  
SANTA FE, NM 87501-9211  
(800)275-8777

03/27/2021 10:32 AM

Product	Qty	Unit Price	Price
US Flag Coil/100	3	\$55.00	\$165.00

Grand Total: \$165.00

Debit Card Remitted \$165.00

Card Name: Debit Card  
Account #: XXXXXXXXXXXX0061  
Approval #  
Transaction #: 630  
Receipt #: 032274  
Debit Card Purchase: \$165.00

*Stamps  
3/27)*

\*\*\*\*\*  
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.

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

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit [www.usps.com/smallbizloyalty](http://www.usps.com/smallbizloyalty) for more info.

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: 347897-0496  
Receipt #: 840-58700502-2-6793999-1  
Clerk: 23





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

02/18/2021 02:40 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$55.00	\$55.00

Grand Total: \$55.00

Debit Card Remitted \$55.00

Card Name: MasterCard  
 Account #: XXXXXXXXXXXX0061  
 Approval #  
 Transaction #: 896  
 Receipt #: 016597  
 Debit Card Purchase: \$55.00  
 AID: A0000000042205 Chip  
 AL: Debit  
 PIN: Verified

STAMPS  
 2/18/21  
 Debit  
 \$55.

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



Good Evening, SIGNE LINDELL

# BUSINESS CKG NM CHECKING \*9413

Last Updated: September 22, 2021 10:04 PM

**\$57,053.32**

Account Available Balance

**\$54,602.23**

Current Balance

Transactions

Details & Settings

Date	Description	Amount
Pending	CK Deposit	+ \$200.00 \$57,053.32
Pending	CK Deposit	+ \$1,500.00 \$56,853.32
Pending	AC-PAYPAL -TRANSFER	+ \$751.09 \$55,353.32
SEP 20 2021	CKCD DEBIT 0061 09/19 04:46 WPY*Pronto Sig 855-469-3729 NM - 368177	- \$51.51 \$54,602.23
SEP 20 2021	POS DEBIT 0061 09/18 10:40 NST THE HOME DEPOT SANTA FE NM - 631201	- \$133.75 \$54,653.74
SEP 20 2021	POS DEBIT 0061 09/19 10:08 NST THE HOME DEPOT SANTA FE NM - 171601	- \$18.37 \$54,787.49

SEP 13 2021	☰ Check - 158	- \$242.63	⋮
		\$54,805.86	⋮
SEP 10 2021	☰ Check - 159	- \$3,636.56	⋮
		\$55,048.49	⋮
SEP 8 2021	☰ Deposit/Credit	+ \$1,025.00	⋮
		\$58,685.05	⋮
AUG 30 2021	CKCD DEBIT 0061 08/27 09:22 TOMASITA'S SANTA F SANTA FE NM - 526387	- \$29.00	⋮
		\$57,660.05	⋮
AUG 30 2021	☰ Deposit/Credit	+ \$1,160.00	⋮
		\$57,689.05	⋮
AUG 30 2021	AC-PAYPAL -TRANSFER1015465486204	+ \$844.40	⋮
		\$56,529.05	⋮
AUG 23 2021	☰ Deposit/Credit	+ \$400.00	⋮
		\$55,684.65	⋮
AUG 9 2021	☰ Deposit/Credit	+ \$1,550.00	⋮
		\$55,284.65	⋮
AUG 6 2021	☰ Check - 157	- \$3,126.87	⋮
		\$53,734.65	⋮
AUG 3 2021	AC-PAYPAL -TRANSFER1015000523831	+ \$1,041.91	⋮
		\$56,861.52	⋮
JUL 28 2021	☰ Deposit/Credit	+ \$3,040.00	⋮
		\$55,819.61	⋮
JUL 21 2021	AC-PAYPAL -TRANSFER1014792657272	+ \$346.80	⋮
		\$52,779.61	⋮
JUL 13 2021	☰ Check - 156	- \$96.51	⋮
		\$52,432.81	⋮
JUL 9 2021	☰ Deposit/Credit	+ \$250.00	⋮
		\$52,529.32	⋮
JUN 25 2021	☰ Check - 155	- \$543.27	⋮
		\$52,279.32	⋮

JUN 24 2021	☰ Check - 154	- \$3,327.11 \$52,822.59	⋮
JUN 10 2021	AC-PAYPAL -TRANSFER1014114761530	+ \$1,137.32 \$56,149.70	⋮
JUN 1 2021	☰ Deposit/Credit	+ \$1,560.00 \$55,012.38	⋮
MAY 24 2021	AC-PAYPAL -TRANSFER1013813898605	+ \$1,138.82 \$53,452.38	⋮
MAY 18 2021	☰ Deposit/Credit	+ \$1,275.00 \$52,313.56	⋮
MAY 7 2021	CKCD DEBIT 0061 05/06 01:31 SQ *ON THE MARK, L gosq.com NM - 265964	- \$867.50 \$51,038.56	⋮
MAY 7 2021	POS DEBIT 0061 05/07 11:00 OFFICE DE 562 N GU SANTA FE NM - 758147	- \$20.04 \$51,906.06	⋮
MAY 7 2021	☰ Deposit/Credit	+ \$2,000.00 \$51,926.10	⋮
MAY 7 2021	☰ Deposit/Credit	+ \$100.00 \$49,926.10	⋮
APR 27 2021	CKCD DEBIT 0061 04/26 01:47 GRAPHIC SKY INC SANTA FE NM - 90461	- \$184.34 \$49,826.10	⋮
APR 27 2021	☰ Deposit/Credit	+ \$200.00 \$50,010.44	⋮
APR 26 2021	☰ Check - 153	- \$6,069.71 \$49,810.44	⋮
APR 26 2021	☰ Deposit/Credit	+ \$4,300.00 \$55,880.15	⋮
APR 26 2021	AC-PAYPAL -TRANSFER1013309363407	+ \$1,156.23 \$51,580.15	⋮

APR 7 2021	☰ Check - 152	- \$1,621.14 \$50,423.92	⋮
APR 5 2021	☰ Deposit/Credit	+ \$2,800.00 \$52,045.06	⋮
MAR 29 2021	POS DEBIT 0061 03/27 10:32 USPS PO 34789704 SANTA FE NM - 8918	- \$165.00 \$49,245.06	⋮
MAR 29 2021	AC-PAYPAL -TRANSFER1012901136153	+ \$1,317.00 \$49,410.06	⋮
MAR 24 2021	☰ Deposit/Credit	+ \$4,050.00 \$48,093.06	⋮
MAR 17 2021	☰ Deposit/Credit	+ \$3,320.00 \$44,043.06	⋮
MAR 15 2021	☰ Deposit/Credit	+ \$5,750.00 \$40,723.06	⋮
MAR 15 2021	AC-PAYPAL -TRANSFER1012711793982	+ \$6,178.06 \$34,973.06	⋮
MAR 9 2021	☰ Returned Deposited Item	- \$100.00 \$28,795.00	⋮
MAR 4 2021	☰ Deposit/Credit	+ \$3,950.00 \$28,895.00	⋮
MAR 1 2021	☰ Deposit/Credit	+ \$6,250.00 \$24,945.00	⋮
FEB 18 2021	POS DEBIT 0061 02/18 14:40 USPS PO 34789505 SANTA FE NM - 48016	- \$55.00 \$18,695.00	⋮
FEB 18 2021	☰ Deposit/Credit	+ \$7,100.00 \$18,750.00	⋮
FEB 18 2021	☰ Deposit/Credit	+ \$5,800.00 \$11,650.00	⋮

FEB 18  
2021

Deposit/Credit

**+\$5,550.00**

\$5,850.00



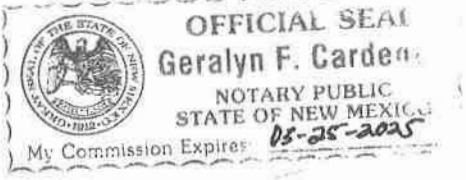
# City of Santa Fe

## 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 [Signature] Date 9/23/21  
Treasurer's/Deputy Treasurer's Signature [Signature] Date 9/23/21  
Treasurer's/Deputy Treasurer's Address 147 Gonzales #20  
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 11:45 (AM/PM) on the 23 day of Sept., 2021.

(SEAL) [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)