

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Jamie Cassutt-Sanchez Position Sought City Councilor
Mailing Address 2831 Plaza Amarilla District No. 4
Santa Fe, NM 87507
Email Address jamiecassuttsanchez@gmail.com Phone No. 505-670-1081
REPORTING PERIOD 7/23/19 TO 9/25/19

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>\$0.00</u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$6,286.01</u>
CASH ON HAND	<u>\$8,713.99</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Jamie Cassutt-Sanchez

Position Sought City Councilor District No. 4

Reporting Period 7/23/19 TO 9/25/19

Aggregate of Expenditures this Reporting Period: \$6,286.01

Aggregate of Expenditures to Date (including this report): \$6,286.01

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
08/09/19	Halo Martine Advertising	cc	\$539.38	\$539.38
	723 Silver Avenue SW Albuquerque, NM 87102			
	Design			
08/23/19	The Home Depot	cc	\$119.53	\$119.53
	952 Richards Avenue Santa Fe, NM 87505			
	Sign materials			
08/23/19	Copy Shack, Inc.	cc	\$325.31	\$325.31
	1583 Pacheco Street Ste B Santa Fe, NM 87505			
	Sign printing			
09/02/19	Office Depot/Office Max	cc	\$52.40	\$52.40
	2016 Cerrillos Road Santa Fe, NM 87505			
	Printing, office supplies			
09/11/19	USPS	cc	\$70.00	\$70.00
	2071 S Pacheco Street Santa Fe, NM 87505			
	Stamps			
09/12/19	Smith's	cc	\$73.72	\$73.72
	2308 Cerrillos Road Santa Fe, NM 87505			
	Refreshments for house party			
09/16/19	Greetings Etc.	cc	\$1,391.54	\$1,391.54
	2505 Commercial Street NE Albuquerque, NM 87102			
	Mailing			
09/13/19	Hutton Broadcasting	cc	\$2,710.94	\$2,710.94
	2502 Camino Entrada Suite C Santa Fe, NM 87507			
	Radio advertisement			
09/13/19	Danny Maki/Maki Campaign Strategies	check	\$1,000.00	\$1,000.00
	1539 Escondida Court Santa Fe, NM 87507			
	Campaign consulting and management			
09/23/19	Target	cc	\$3.19	\$3.19
	3550 Zafarano Drive Santa Fe, NM 87507			
	Office supplies			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$6,286.01

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 Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 9/24/19

Treasurer's/Deputy Treasurer's Signature [Signature] Date 9/26/19

Treasurer's/Deputy Treasurer's Address 2651 Camino Chusco
Santa Fe, NM 87505

Subscribed to and sworn before me this 26th day of September, 2019.

[Signature]
Notary Public

My Commission Expires:

7-24-22

Received in the Office of the City Clerk at 10:30 (AM/PM) on the 26th day of September, 2019.

(SEAL)

[Signature]
Yolanda Y. Vigil, CMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" 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)



Invoice #01241906

Graphic Design

Thank you. We appreciate your business.

Bill To

Jaime Cassutt-Sanchez
dannymaki@gmail.com
Santa Fe, NM

Invoice Details

PDF created August 9, 2019
\$539.38

Payment

Due August 5, 2019
\$539.38

Item	Quantity	Price	Amount
Graphic Design	1	\$500.00	\$500.00
Subtotal			\$500.00
Sales Tax			\$39.38
Total Paid			\$539.38

Payments

Aug 9, 2019 (VISA 5079) \$539.38



View online

To view your invoice go to <https://gosq.me/u/1EGnzGmq>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



More saving.
More doing.SM

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

3503 00007 48046 08/23/19 04:56 PM
SELF CHECK OUT

099713049093 8 FT T-POST <A>
8' STEEL T-POST 1.25
10@6.78 67.80
073291053376 REBAR TIWIRE <A> 7.45
REBAR TIEWIRE 16GA 400FT
099713048942 POST DRIVER <A> 34.98
16LB 9" GALVANIZED FENCE POST DRIVER

SUBTOTAL 110.23
SALES TAX 9.30
TOTAL \$119.53

XXXXXXXXXXXX5079 VISA USD\$ 119.53
AUTH CODE 582419/8070580 TA
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: SIGHNS



3503 07 48046 08/23/2019 1829

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2019

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

User ID: H89 99884 96388
PASSWORD: 19423 96381

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.

Office DEPOT OfficeMax

SANTA FE - (505) 474-7181
09/02/2019 5:19 PM



22VTQX4P54Q4BM68H

SALE	964-4-6647-453545-19.7.2	
210187 BDR, INP, DR, 1.5		8.59 SS
167060 BW SS Letter		
162 @ 0.15	24.30	
Bulk @ 0.14	-1.62	
	You Pay	22.68SS
166962 Color SS Lette		
16 @ 0.71	11.36	
	You Pay	11.36SS
627457 DIVIDERS, OD, 8T		5.69 SS
	Subtotal:	48.32
	Sales Tax:	4.08
	Total:	52.40
	Visa 6079:	52.40

AUTH CODE 893493
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS No Signature Required

JAMIE CASSUTT 1783411224

Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$1.62

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
B5F1 1XNJ GSQZ

CORONADO
2071 S PACHECO ST
SANTA FE, NM 87505-9998
347899-0501
(800)275-8777
09/11/2019 01:33 PM

Product	Qty	Unit Price	Price
Coral Reefs Coil	2	\$35.00	\$70.00
Total:			\$70.00

Credit Card Remitd \$70.00
(Card Name:VISA)
(Account #:XXXXXXXXXXXX5079)
(Approval #:038498)
(Transaction #:941)
(AID:A0000000980840 Chip)
(AL:US DEBIT)
(PIN:Not Required)

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

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Sign up for FREE @
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POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>
840-5870-0104-003-00046-26088-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-58700104-3-4626088-1
Clerk: 06

Smith's Low prices. Market fresh.

2308 Cerillos Rd.
505 471-9024

Your cashier was Geri

	SOLO PPR COLD CUPSFV	2.99	T
SC	YOU SAVED	0.60	
	KRO PLATES	FV	2.00 T
SC	YOU SAVED	0.29	
	KRO NAPKINS	FV	1.49 T
	505 SALSA	FV	3.87 F
SC	YOU SAVED	0.42	
	505 SALSA	FV	3.87 F
SC	YOU SAVED	0.42	
	SPNDR RASPBRY LIME		5.99 F
	SPNDR SPRKLNQ WTR		5.99 F
	BFG MUFFINS		3.49 F
	BFG MUFFINS		3.49 F
	PLATTER		14.99 F
	MISSION TORT CHIPSFV		2.50 F
SC	YOU SAVED	0.49	
	MISSION TORT CHIPSFV		2.50 F
SC	YOU SAVED	0.49	
	HAYASHI		20.00 F
	FRESH VALUE CUSTOMER	*****1908	
	TAX		0.55
	*** BALANCE		73.72

Santa Fe NM 87501
US DEBIT Purchase
*****5079 - C
REF#: 000000 TOTAL: 73.72
AID: A000000980840
TC: 5FC89C86E26D9BD5

VISA	73.72
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	13
FreshValues Savings	\$ 2.71
Total Savings (3 Percent)	\$ 2.71

09/12/19 10:24am 461 6 116 10

Fuel Points Earned Today: 73
Total Sept Fuel Points: 73
Fuel Program Questions? Details at:
smithsfoodanddrug.com/fuel
Or Contact Us at 800-576-4377

Remaining Aug Fuel Points: 0

Today, You Saved

\$2.71

Now Hiring - Apply Today!
jobs.smithsfoodanddrug.com
www.smithsfoodanddrug.com

GREETINGS ETC
2505 COMMERCIAL ST NE
ALBUQUERQUE, NM. 87102
505-242-7232

SALE

REF#: 00000001

Batch #. 117

09/16/19

13:55:08

AVS: Z

APPR CODE: 135921

Trace. 1

VISA

Manual CP

*****5079

AMOUNT \$1,391.54

APPROVED

THANK YOU

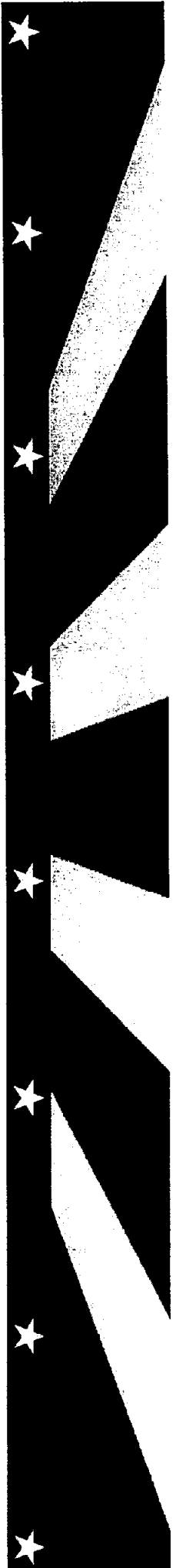
CUSTOMER COPY



PT

WISCONSIN
BROADCASTING

MUNICIPAL ELECTION



Municipal Election Advertising Campaign

Total Campaign (including GRT): 2710.94

Campaign Name: Campaign to Elect Jamie Lassutt-Sanchez Contact: Elizabeth Lopez Kamara

Billing Address: 2881 Plaza Arroyita Santa Fe, NM 87507

Phone: 505.670.1081 Email: jamie.lassutt.sanchez@gmail.com

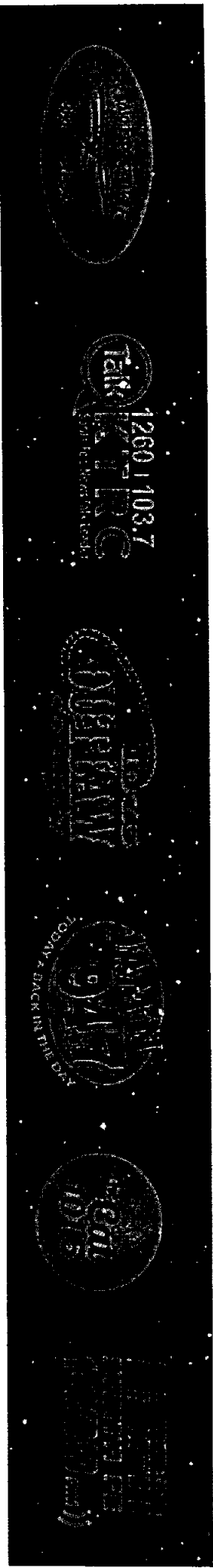
Campaign period: Start Date: 9/14/19 End Date: 11/8/19
(Month/Day/Year) (Month/Day/Year)

Lisa Clark: Lisa Clark

Accepted by: _____ Print Name: _____ Date: _____

Jamie Sanchez 9/13/19

*Rates are plus 8.3125% GRT; All campaigns are cash in advance of the schedule



MAKI CAMPAIGN STRATEGIES

INVOICE

Jamie Cassutt-Sanchez for Santa Fe
Date: 9/04/2019

505-690-0988
dannymaki@gmail.com

Project Title: Campaign Management
Invoice Number: 67890
Terms: 30 Days

1539 Escondida Ct
Santa Fe, NM
87507

Description	Quantity	Unit Price	Cost
Aug Campaign Work	1	\$ 1,000.00	\$ 1,000.00
		Subtotal	\$ 1,000.00
		Total	\$ 1,000.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,

Danny Maki



SANTA FE - 505-471-9600
09/23/2019 11:16 AM EXPIRES 12/22/19



STATIONERY-OFFICE 081060569	STICKY NOTES	T	\$2.99
	SUBTOTAL		\$2.99
	BAG DISCOUNT (1)		\$0.05-
T = NM TAX 8.4375% on	\$2.99		\$0.25
	TOTAL		\$3.19
	*5079 VISA CHARGE		\$3.19
	AID: A0000000980840		
	US DEBIT		

REC#2-9266-1034-0079-9836-8 VCD#750-250-356

Help make your Target Run better.
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informtarget.com
User ID: 7073 3896 6992
Password: 001 632

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.