

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 9/26/19 TO 10/10/19

| 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>\$310.00</u> |
| TOTAL | <u>\$15,310.00</u> |

| AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies) | |
|---|--------------------|
| EXPENDITURES | <u>\$8,946.00</u> |
| CASH ON HAND | <u>\$6,364.00</u> |
| TOTAL | <u>\$15,310.00</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 9/26/19 TO 10/10/19

Aggregate of Expenditures this Reporting Period: \$2,659.99

Aggregate of Expenditures to Date (including this report): \$8,946.00

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|---------------|--|-------------------|------------|--|
| 10/03/19 | Copy Shack | cc | \$260.79 | \$586.10 |
| | 1583 Pacheco Street Santa Fe, NM 87505 | | | |
| | sign printing | | | |
| 10/07/19 | Home Depot | cc | \$7.57 | \$127.10 |
| | 952 Richards Avenue Santa Fe, NM 87505 | | | |
| | supplies | | | |
| 10/08/19 | Greetings, Etc Inc. | cc | \$1,391.63 | \$2,783.17 |
| | 2505 Commercial Street NE Albuquerque, NM 87102 | | | |
| | Mailing | | | |
| 10/09/19 | Maki Campaign Strategies | check | \$1,000.00 | \$2,000.00 |
| | 1539 Escondida Court Santa Fe, NM 87507 | | | |
| | Campaign consulting and management | | | |
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(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,659.99

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 *Joe Coe* Date 10/11/19
Treasurer's/Deputy Treasurer's Signature *Alizbeth Kana* Date 10/11/19
Treasurer's/Deputy Treasurer's Address 2651 Camino Chusco
Santa Fe, NM 87505
Subscribed to and sworn before me this 11th day of October, 2019.

Yolanda Y. Vigil
Notary Public

My Commission Expires:

7-24-22

Received in the Office of the City Clerk at 10:27 (AM/PM) on the 11th day of October, 2019.

(SEAL)

Yolanda Y. Vigil
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)



More saving.
More doing.™

952 RICHARDS AVE
SANTA FE, NM 87505 (505) 424-9463
3503 00007 21704 10/06/19 07:16 PM
SELF CHECKOUT

099713049093 8 FT T-POST <A> 6.98
8' STEEL T-POST 1.25

SUBTOTAL 6.98
SALES TAX 0.59
TOTAL \$7.57

XXXXXXXXXXXX5079 VISA USD\$ 7.57
AUTH CODE 494173/4073866 TA
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: 0



3503 07 21704 10/06/2019 4577

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/04/2020

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 47200 43704
PASSWORD: 19506 43697

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.

GREETINGS. ETC! INC.

DESIGN | PRINT | MAIL

email: jeanette@greetingsprint.com
phone: (505) 242-7232

Greetings Etc.! Inc.
2505 Commercial St NE
ALBUQUERQUE NM 87102
USA

Invoice Date

07 Oct 2019

Payment Terms

Due on receipt

Invoice Number

INV-9667

Reference

Postcard Mailer

INVOICE

Thank you! We appreciate your business!

Jamie Cassutt-Sanchez
2831 Plaza Amarilla
SANTA FE NM 87507

| Description | Quantity | Unit Price | Amount USD |
|--|----------|------------------------|-----------------|
| 300, Printing Services | | | |
| We Can Make A Difference. Postcard mailer 2. 6 x 9, full color printed on 100# gloss cover. Quantity: 2100 | 1.00 | 688.39 | 688.39 |
| 225, Mail Services | | | |
| Database management. NCOA and CASS certify. Presort and address. Red tag as political mail. PO delivery. | 1.00 | 145.25 | 145.25 |
| 250, Postage | | | |
| Presort standard postage. | 1.00 | 492.34 | 492.34 |
| | | Subtotal | 1,325.98 |
| | | Total NM GRT 7.875% | 65.65 |
| | | Total No Tax 0% | 0.00 |
| | | Invoice Total USD | 1,391.63 |
| | | Total Net Payments USD | 0.00 |
| | | Amount Due USD | 1,391.63 |

INV: 9667

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

SALE

REF# 00000001

Batch # 127
10/07/19

1617.02

AVS Z

APPR CODE: 382889

Trace: 1

Manual CP

VISA
.....5079

AMOUNT

\$1,391.63

APPROVED

THANK YOU

MAKI CAMPAIGN STRATEGIES

INVOICE

Jamie Cassutt-Sanchez for Santa Fe
Date: 10/04/2019

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 |
|-------------------|----------|-------------|-------------|
| Sep 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
