

# 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 10/11/29 TO 10/28/19

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00  
(9-3.10 (A) SFCC 1987)

MATCHING \$3,005.00  
(9-3.13 (B) SFCC 1987)

TOTAL \$18,005.00

### AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$14,204.36

CASH ON HAND \$3,800.64

TOTAL \$18,005.00

# 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 10/11/19 TO 10/28/19

Aggregate of Expenditures this Reporting Period: \$5,258.36

Aggregate of Expenditures to Date (including this report): \$14,204.36

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/16/19	Greetings, Etc Inc.	cc	\$1,391.63	\$4,174.80
	2505 Commercial Street NE Albuquerque, NM 87102			
	Mailing			
10/16/19	Greetings, Etc Inc.	cc	\$554.67	\$4,729.47
	2505 Commercial Street NE Albuquerque, NM 87102			
	Walk Cards			
10/21/19	FedEx	cc	\$22.77	\$22.77
	730 Saint Michaels Drive Santa Fe, NM 87505			
	Copies			
10/23/19	Greetings, Etc Inc.	cc	\$1,391.63	\$6,121.10
	2505 Commercial Street NE Albuquerque, NM 87102			
	Mailing			
10/25/19	KSWV Radio 99.9 FM/810 AM	check	\$867.50	\$867.50
	PO Box 1088 Santa Fe, NM 87504			
	Radio Advertising			
10/25/19	Hutton Broadcasting	cc	\$1,030.16	\$3,741.10
	2502 Camino Entrada Suite C Santa Fe, NM 87507			
	Radio Advertisement			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$5,258.36

# 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 Carr* Date 10/29/19

Treasurer's/Deputy Treasurer's Signature *Allyette Rose* Date 10/29/19

Treasurer's/Deputy Treasurer's Address 2657 Camino Chusco  
Santa Fe, NM 87505

Subscribed to and sworn before me this 29<sup>th</sup> day of October, 2019.

*Yolanda Y. Vigil*  
Notary Public

My Commission Expires:  
7-24-22

Received in the Office of the City Clerk at 2:46 (AM/PM) on the 29<sup>th</sup> 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 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)

Thank you! We appreciate your business!

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

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

**Invoice Date**  
15 Oct 2019

**Payment Terms**  
Due on receipt

**Invoice Number**  
INV-9674

**Reference**  
Postcard Mailer 3

Jamie Cassutt-Sanchez  
2831 Plaza Amarilla  
SANTA FE NM 87507

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Postcard Mailer 3. 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
		<b>Amount Due USD</b>	<b>1,391.63</b>

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

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

**Invoice Date**  
 15 Oct 2019

**Payment Terms**  
 Due on receipt

**Invoice Number**  
 INV-9675

**Reference**  
 Walk Card

Jamie Cassutt-Sanchez  
 2831 Plaza Amarilla  
 SANTA FE NM 87507

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Walk Card. 6 x 9, full color printed on 100# gloss cover. Quantity: 1500	1.00	495.00	495.00
250, Postage			
UPS to Santa Fe.	1.00	20.69	20.69
		Subtotal	515.69
		Total NM GRT 7.875%	38.98
		Total No Tax 0%	0.00
		Invoice Total USD	554.67
		Total Net Payments USD	0.00
		<b>Amount Due USD</b>	<b>554.67</b>



FedEx Office is your destination  
for printing and shipping.

730 Saint Michaels Dr  
Santa Fe, NM 87505  
Tel: (505) 473-7303

10/19/2019 9:14:51 AM MST  
Team Member: CharliRay R.

SALE

BW 1S on 24# Wht	140 @	0.1500 T
000330 Reg. Price	0.17	
Regular Total	23.80	
Discounts	2.80	
<b>Total</b>	<b>21.00</b>	

Sub-Total	21.00
Tax	1.77
Deposit	0.00
<b>Total</b>	<b>22.77</b>

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$22.77

Card Type: VISA

Card Entry: CHIP

Acct #: \*\*\*\*\*5079

Approval Code: 587180

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03A00000

TSI: 6800

ARC:

AC: D2704965F31D9BD9

CVM: 5E0000

Total Tender	22.77
Change Due	0.00

# INVOICE

Thank you! We appreciate your business!

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

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

**Invoice Date**  
 22 Oct 2019

**Payment Terms**  
 Due on receipt

**Invoice Number**  
 INV-9691

**Reference**  
 Endorsement

Jamie Cassutt-Sanchez  
 2831 Plaza Amarilla  
 SANTA FE NM 87507

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Endorsement Mailer. 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
		<b>Amount Due USD</b>	<b>1,391.63</b>



**KSWV Radio 99.9 FM / 810 AM**  
 P O Box 1088  
 Santa Fe, NM 87504  
 505-989-7441

# KSWV Order Confirmation

**OrderID: 0295-001**

**P-JAIME CASSUTT SANCHEZ**  
 2831 PLAZA AMERILLA  
 SANTA FE, NM 8750787505

Sponsor: P-Jaime Cassutt Sanchez  
 Product: Jaime Cassutt Sanchez for City Council Dist 4  
 Estimate/PO:  
 AccountRep: House  
 BillingCycle: End-of-Schedule  
 InvoiceType: Times/Rates  
 Run Dates: 10/24/2019 - 11/5/2019  
 Items Ordered: 40  
 Gross Amount: 800.00  
 Discounts: 0.00  
 Agency Commission: 0.00  
 Net Amount: 800.00  
 +SalesTax: 67.50  
 Total Amount: 867.50

## Scheduled Station(s): KSWV P-Jaime Cassutt Sanchez

Printed 10/24/2019 11:55:33 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
D1 10/24/2019 - 10/24/2019	All Weeks	10:00 AM - 06:00 PM				3				3	:30	Spot	T711		3	20.00	60.00
D2 10/25/2019 - 11/1/2019	All Weeks	07:00 AM - 06:00 AM	1	1	1	1	1			6	:30	Spot	T711		6	20.00	120.00
D3 10/25/2019 - 11/1/2019	All Weeks	09:00 AM - 11:00 AM	1	1	1	1	1			6	:30	Spot	T711		6	20.00	120.00
D4 10/25/2019 - 11/1/2019	All Weeks	12:00 PM - 01:00 PM	1	1	1	1	1			6	:30	Spot	T711		6	20.00	120.00
D5 10/25/2019 - 11/1/2019	All Weeks	05:00 PM - 06:00 PM	1	1	1	1	1			6	:30	Spot	T711		6	20.00	120.00
D6 11/4/2019 - 11/5/2019	All Weeks	07:00 AM - 06:00 AM	1	1						2	:30	Spot	T711		2	20.00	40.00
D7 11/4/2019 - 11/5/2019	All Weeks	09:00 AM - 11:00 AM	2	2						4	:30	Spot	T711		4	20.00	80.00
D8 11/4/2019 - 11/5/2019	All Weeks	12:00 PM - 01:00 PM	1	1						2	:30	Spot	T711		2	20.00	40.00
D9 11/4/2019 - 11/5/2019	All Weeks	05:00 PM - 06:00 PM	1	1						2	:30	Spot	T711		2	20.00	40.00
D10 10/23/2019 - 11/2/2019	All Weeks	09:00 AM - 11:00 AM			1	1	1			3	:30	Spot	T711		3	20.00	60.00

**End-of-Schedule Projected Billing:**

Oct-19	0.00	Nov-19	800.00	Dec-19	0.00	Q4-2019	800.00
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Confirmed Correct; Payment Guaranteed

Accepted for Station 1



# Payment Receipt 19100006.0

from 0295 P-Jaime Cassutt Sanchez

Posted on 10/25/2019 as Transaction Reference 19100006.0

Check 3010 Amount Received: 867.50

Printed 10/28/2019 1:53:51 PM

Page 1

Date	Type	Invoice ID	Description	Applied
10/25/2019	PRE	19100006.0	PrePayment Check 3010 for KSWV / C Cash / Prepaid Credit for Orde	867.50

**Hutton Broadcasting LLC**  
**A/R - Campaign to Elect Jamie Cassutt-Sanchez**

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Date	Transaction	Status	Invoice	Station	Sales Person	Product	Debit	Credit	Balance
10/31/2019	Invoice	Gathering	23774-1	KQBA-FM	Political Account	City Council Dist	0.00		
10/31/2019	Invoice	Gathering	23776-1	KVSF-FM	Political Account	City Council Dist	0.00		
10/31/2019	Invoice	Gathering	23777-1	KBAC-FM	Political Account	City Council Dist	0.00		
10/31/2019	Invoice	Gathering	23775-1	KTRC-AM	Political Account	City Council Dist	1030.16		
10/31/2019	Invoice	Gathering	23637-1	KQBA-FM	Political Account	City Council Dist	0.00		
10/31/2019	Invoice	Gathering	23638-1	KTRC-AM	Political Account	City Council Dist	0.00		
10/31/2019	Invoice	Gathering	23639-1	KVSF-FM	Political Account	City Council Dist	0.00		
10/31/2019	Invoice	Gathering	23640-1	KBAC-FM	Political Account	City Council Dist	0.00		
10/25/2019	Payment							1030.16	-1030.16
9/20/2019	Invoice	Printed	23443-1	KQBA-FM	Political Account	City Council Dist	0.00		0.00
9/20/2019	Invoice	Printed	23441-1	KVSF-FM	Political Account	City Council Dist	0.00		0.00
9/20/2019	Invoice	Printed	23440-1	KBAC-FM	Political Account	City Council Dist	0.00		0.00
9/20/2019	Invoice	Printed	23442-1	KTRC-AM	Political Account	City Council Dist	2710.94		0.00
9/17/2019	Payment			KTRC-AM				2710.94	0.00
							3741.10	3741.10	-1030.16

10/28/2019 7:05:17 PM