

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 10/29/19 TO 11/3/19

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>\$3,005.00</u>
TOTAL	<u>\$18,005.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$17,674.25</u>
CASH ON HAND	<u>\$330.75</u>
TOTAL	<u>\$18,005.00</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 10/29/19 TO 11/3/19

Aggregate of Expenditures this Reporting Period: \$3,469.89

Aggregate of Expenditures to Date (including this report): \$17,674.25

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/29/19	Mailchimp	cc	\$78.74	\$78.74
	675 Ponce De Leprn Ave NE Suite 5000 Atlanta, GA 30308			
	Email blasts			
10/31/19	Greetings, Etc Inc.	cc	\$1,391.15	\$7,512.25
	2505 Commercial Street NE Albuquerque, NM 87102			
	Postcard Mailer			
10/31/19	Maki Campaign Strategies	check	\$1,000.00	\$3,000.00
	1539 Escondida Court Santa Fe, NM 87507			
	Campaign consulting and management			
11/01/19	Maki Campaign Strategies	check	\$1,000.00	\$4,000.00
	1539 Escondida Court Santa Fe, NM 87507			
	Campaign consulting and management			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$3,469.89

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 11/4/19

Treasurer's/Deputy Treasurer's Signature [Signature] Date 11/4/19

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

Subscribed to and sworn before me this 4th day of November, 2019.

[Signature]
Notary Public

My Commission Expires:

7-24-22

Received in the Office of the City Clerk at 9:36 (AM/PM) on the 4th day of November, 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)

Fwd: Mailchimp Receipt

2 messages

Danny Maki <dannymaki@gmail.com>
To: Jamie Cassutt-Sanchez <JamieCassuttSanchez@gmail.com>, elizabethkamara1@gmail.com

Tue, Oct 29, 2019 at 7:52 PM

Begin forwarded message:

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Subject: Mailchimp Receipt
Date: October 29, 2019 at 7:47:45 PM MDT
To: <dannymaki@gmail.com>
Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>



Your order has been processed.

Order MC01765599

Processed on Oct 29, 2019 9:47 pm Eastern Time.

Essentials plan

10,000 contacts **\$74.99**

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication

Subtotal **\$74.99**

Taxes

State and Local Tax **\$3.75**

Total **\$78.74**

Paid via Visa card ending in 5079 on October 29, 2019 **\$78.74**

Issued to

Jamie Cassutt-Sanchez
dmaki505

2831 Plaza Amarilla Santa Fe, NM 87507

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN 58-2554149

View in your Account

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
31 Oct 2019

Payment Terms
Due on receipt

Invoice Number
INV-9713

Reference
Final Postcard

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			
Final Postcard 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	491.86	491.86
		Subtotal	1,325.50
		Total NM GRT 7.875%	65.65
		Total No Tax 0%	0.00
		Invoice Total USD	1,391.15
		Total Net Payments USD	0.00
		Amount Due USD	1,391.15

MAKI CAMPAIGN STRATEGIES

INVOICE

505-690-0988
dannymaki@gmail.com

1539 Escondida Ct
Santa Fe, NM
87507

Jamie Cassutt-Sanchez for Santa Fe
Date: 10/31/2019

Project Title: Campaign Management
Invoice Number: 67891
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Nov 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

MAKI CAMPAIGN STRATEGIES

INVOICE

Jamie Cassutt-Sanchez for Santa Fe
Date: 11/1/2019

505-690-0988
dannymaki@gmail.com

Project Title: Campaign Management
Invoice Number: 67892
Terms: 30 Days

1539 Escondida Ct
Santa Fe, NM
87507

Description	Quantity	Unit Price	Cost
Nov 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
