

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo Position Sought Mayor
Mailing Address 3117 Siringo Rondo S District No. N/A
Santa Fe, NM, 87507
Email Address ronT4mayor@isp.com Phone No. 505 795 2598
REPORTING PERIOD 1/25/18 TO 2/5/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$60,000.00

TOTAL

\$60,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$27,927.10

CASH ON HAND \$32,072.90

TOTAL

\$60,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo

Position Sought Mayor District No. N/A

Reporting Period 1/25/18 TO 2/5/18

Aggregate of Expenditures this Reporting Period: \$10,689.31

Aggregate of Expenditures to Date (including this report): \$27,927.10

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/26/18	Alphagraphics 2002 C Cerrillos Road, Santa Fe, NM, 87505 Brochure Printing	Check	\$1,324.03	\$2,049.50
01/26/18	Albertsons 3001 S. St. Francis Dr. Santa Fe, NM, 87505 Bread High Tea Event	Debit Card	\$10.24	\$10.24
01/26/18	Smiths 2308 Cerrillos Rd, Santa Fe, NM, 87505 Flowers for High Tea Event	Debit Card	\$32.53	\$32.53
01/26/18	Smiths 2308 Cerrillos Rd, Santa Fe, NM, 87505 Sandwich makings for High Tea Event	Debit Card	\$145.05	\$177.58
01/26/18	Fraternal Order of Eagles AERIE 2811 833 Early Street, Santa Fe, NM, 87505 Security for High Tea Event	Check	\$286.00	\$671.00
01/28/18	Tecolote Café 1616 - A, St. Michaels Drive, Santa Fe, NM, 87505 Scones for High Tea Event	Debit Card	\$236.88	\$236.88
01/28/18	Plaza Café Southside, LLC 3466 Zafarano Dr. Santa Fe, NM, 87507 Chicken Salad Sanchwices for High Tea Event	Check	\$150.00	\$150.00
01/28/18	Linda Gurule 2506 - B Rancho Siringo Drive, Santa Fe, NM, 87507 Mini Cupcakes for High Tea Event	Check	\$370.36	\$370.36
01/29/18	Round the Roundhouse 320 Paseo de Peralta, Ste E, Santa Fe, NM, 87501 1/2 page Color Ad in February Issure	Check	\$557.81	\$557.81

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$3,112.90

INVOICE



alphagraphics®

increase your reach

Alphagraphics US494
 2002 Cerrillos Rd Ste C
 Santa Fe, NM 87505
 Phone: 505-473-1300
 Fax: 505-473-3460
 Email: us494@alphagraphics.com

Michael Harkavy 505.577.3988 Eleanor Montoya 505.424.1791
 Ronald S. Trujillo for Mayor
 3117 Siringo Rondo S
 Santa Fe NM 87507
 Phone:
 Fax:

Invoice Number 127167

Date: 1/26/18

P.O.:

Payment Due:

Brochure

Quantity	Description	Price
5,000	Brochure, 8.5 x 11 White 100# Blazer Digital Gloss 100# Text (279653), digitally printed on 2 sides, 2 Up	1,221.00

Taken by: Am Account Type: COD Special Instructions: Contact Pilar When Ready 505.930.1084 * (non-tax)	Proof:	1/26/18	Taxable	1,221.00
	Wanted:		8.44% Tax	103.03
			Non Taxable	
			Shipping	
			Total	1,324.03
			Deposit (-)	
			Amount Due	\$0.00

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____





WE DO BEEF THE BEST

SALE

MID: 542929800455016
TID: 821735
01/26/2018 17:36:50
Entry Method: Chip
Seq #: 044716
Approval Code: 084278

DEBIT
CARD #: XXXXXXXXXXXXX7691
AID: A0000000980840
TVR: 8080088000
IAD: 06010A03A02000
TSI: 6800 ARC: 084278
TC: 35ACC02E29FCCB7F
RRN: 044716

Total: USD\$ 10.24

APPROVED BY ISSUER

GROCERY

SK WHITE SANDWIC 1.29 F
SK WHITE SANDWIC 1.29 F
SK WHITE SANDWIC 1.29 F
SK WHITE SANDWIC 1.29 F
SK WHITE SANDWIC 1.29 F

DAIRY

ICBINB SPREAD 3.79 F

SUB TOTAL \$10.24
TOTAL \$10.24

VISA \$10.24
(S) **** * 7691
Auth# 084278

CHANGE \$0.00

Total number of items sold = 6

Congratulations!
You have earned 1 Bonus Stickers
to redeem for Fisser Cookware.

My Rewards Summary

Smith's Low prices. Market fresh.

2308 Cerillos Rd.
505 471-9024
Your cashier was CHEC 502

3 @ 5.00
BH BOT MINUET 15.00 T
PRSL ALSTROEMERIA 4.00 T
PASG FILLERS 4.00 T
TQFL CARNS MINI 7.00 T
FRESH VALUE CUSTOMER *****6467
TAX 2.53
**** BALANCE 32.53

DEBIT Purchase
*****7691 - C
REF#: 000000 TOTAL: 32.53
PURCHASE: 32.53 CASHBACK: 0.00
AID: A000000960840
TC: 65740C3F823E5580

DEBIT 32.53
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 6

*** Check Cart ***
01/26/18 03:49pm 461 502 123 999999502

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estamos Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE

RECEIPT

No. 347379

DATE 1-25-18

FROM Ron Tazjilla for Mayor \$ 286.00

Two Hundred Eighty Six and no/100 DOLLARS

FOR RENT
 FOR Hall Rental on 1/28/18 (Security)

ACCT.	<u>286.00</u>	<input type="radio"/> CASH
PAID	<u>286.00</u>	<input checked="" type="radio"/> CHECK
DUE	<u>0</u>	<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM _____ TO _____
BY Dale L. Hill

A-1152
T-4161

Tecolote Cafe
 1616-A St. Michael's Dr.
 Santa Fe, NM 87505
 505-988-1362

Check 3	Table 111
Marcelino S.	1/28/2018
Guests 1	7:24 AM

SCONES	200.00

Subtotal	200.00
Tax	16.88

TOTAL	216.88

BALANCE DUE	216.88

- Thank You! -
 Have a great day and leave
 the world a better place
 than you found it!

Customer Copy

Tecolote Cafe

Tecolote Cafe
 1616 A St. Michael's Dr.
 Santa Fe, NM 87505
 505-988-1362

Current Batch: 01282018
 Sun 1/28/2018 9:08:01 AM
 Check 3 Table 111
 Marcelino S.
 Station Cashier

Cardholder acknowledges receipt of goods
 and/or services in the amount of the
 TOTAL shown hereon and agrees to perform
 the obligations set forth in the
 Cardholder agreement with the Issuer

Visa XXXXXXXXXXXXX7691
 Approval 098129

BASE	\$216.88
TIP	<u>20.00</u>
TOTAL	<u>236.88</u>

Customer Copy

- Thank You -
 + +
 Have an owltaastic day!!

Plaza Cafe Southside, LLC

3466 Zafarano Drive
Santa Fe, NM 87507

Invoice

Date	Invoice #
01/05/2018	2014-0729

Bill To
0

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			01/05/2018			
Quantity	Item Code	Description			Price Each	Amount
300	Catering Sales	Chicken Salad Sandwiches Out-of-state sale, exempt from sales tax			0.50 0.00%	150.00T 0.00
					Total	\$150.00

2506-B Rancho Siringo Drive
 Santa Fe, New Mexico 87507
 505 501-1934
 505 603-0586
 lmrose1056@msn.com

Invoice

9771
 1/5/2018

RON TRUJILLO MAYORIAL CAMPAIGN
 SANTA FE, NM, 87507

FRATER4NAL ORDER OF EAGLES
 833 EARLY STREET
 SANTA FE, NM, 87507

LISA MONTOYA ON RECEIPT 1950 LINDA GURULE HIGH TEA

MINI CUPCAKES	400	\$1.25	\$500.00
TAX 8.3125%	1	\$29.09	\$29.09

	\$0.00		(\$158.73)
	\$370.36		\$0.00
			\$370.36
			\$370.36

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$370.36	\$0.00	\$0.00	\$0.00	\$370.36



Invoice

'Round the Roundhouse
320 Paseo de Peralta, Ste E
Santa Fe, NM 87501
505.988.1135

Date	Invoice No.
01/15/18	21801

Bill To: mayoral candidate Ron Trujillo

Item	Description	Quantity	Rate	Amount
Feb ad	Color 1/2 pg Publication date February 12, 2018 NM gross receipt tax		515.00 8.3125%	515.00T 42.81
<i>Pd 1/27/18 CK# 3014</i>				
Total				\$557.81

Make all checks payable to 'Round the Roundhouse
Payment is due upon receipt.

If you have any questions concerning this invoice, please contact us
at rtroundhouse@gmail.com or 505.988.1135.

Thank you for your business!

Gabe Cisneros Jr.

RonT4Mayor Website

01/27/2018

Invoice 003

Task or Item	Comments	Units / Hours	\$Rate/hour	Cost
Created, published, and populated with content four, new pages	These were the breakout "about" pages per Becky and Darla	4	40	\$160.00
Edited text content throughout the site.	This was text copy that was re-worded, new, and aligned as provided by Darla and Becky	3	40	\$120.00
Adjust Photos, PhotoSlider, and Added/Re-arranged/Removed Photos	New photos were provided and the web team recommended adjustments accordingly	3	40	\$120.00
Created new links to the Sign-up and Facebook pages.	The "Volunteer" and "Facebook" links appear sitewide.	1	40	\$40.00
Created new side column and populated with content quotes and ASFCME endorsement	New section on home page to accommodate recent headlines, announcements etc.	1	40	\$40.00
Joomla Version Upgrade Testing (Desktop and Mobile Profiles)	Testing the Joomla Content Management System (CMS), including installed modules after Joomla version upgrades.	1	No charge	
Total				\$480.00



MY CAMPAIGN STORE

304 Whittington Pkwy, #201
Louisville, KY 40222

Telephone: (800) 928-9480 -(502) 425-1211
Fax: (800) 928-9485 - (502) 425-1221

Invoice

Date Invoice #

1/30/2018 50805

Bill To

Ronald Trujillo
3117 Siringo Rondo South
Santa Fe, NM 87507

Ship To

Ronald Trujillo
1933 Camino Lumbre
Santa Fe, NM 87505
-
505-795-2595

01/30/20

Contact Phone

This is the only invoice you will receive. Please keep it for your records.

Terms	Rep	PO#	Ship Via	Ship Date	Estimated Arrival
Check	JW	65762	Sample	2/6/2018	2/9/2018
Item	Description	Qty	Rate	Amount	
RW18 100 3 1	4 mil White Coroplast 18" x 24", 3 color, 2 side Colors: #17 Carmine Red, #22 Ultra Blue, #12 Med. Yellow Layout: Same As Previous PO# 65644 Union Label: Yes Disclaimer: Yes Tag Line: Yes	100	5.45	545.00T	
*MCS Wire Fra...	Economy H Frames for Coroplast Signs, 1/8" dia. rod, 10" W x 30" H, 9 gauge	100	0.65	65.00T	
RW3X5 50 3 2	4 mil White Coroplast 3' x 5', 3 colors, 2 sides Colors: #17 Carmine Red, #22 Ultra Blue, #12 Med. Yellow Layout: Same As Previous PO# 65644 Union Label: Yes Disclaimer: Yes Tag Line: Yes	50	24.00	1,200.00T	
Grommets Gill	Grommets 4 corners		45.00	45.00T	
Shipping	Shipping Charges: 3rd Party Freight (Liftgate Delivery)		367.35	367.35T	

Please Check your invoice carefully!

Notify us immediately if there are any errors. We are not responsible for errors if we are not notified. Any change to this order will incur a \$40 charge. Canceling this order prior to printing will incur a \$55 (or 3.5% of total order, whichever is greater) charge. Declined Credit Cards will incur a \$10 charge. Cancellations are not permitted after order has gone to production.

Sales Tax (0.0%) \$0.00

Total \$2,222.35

Fwd: Invoice

Mich:
To: E

1 attachment
Invoice_Ron...Feb

Eleanor
Slazer invoice.
Have a good night
Michael

Sent from my iPhone
Begin forwarded me

From: Nick Salazar
Date: February
To: Michael D H
Subject: Invoice

Hi Michael,

Here is the invoice which is perform

Thank you for

Best,

Nick Salazar
CEO | Slazer
60 E. San Fra
Santa Fe, NM
Office: 505.4
Cell: 505.310
www.SlazerTer



INVOICE



TECHNOLOGIES



Details
Name Invoice_Ron_Trujillo_February.pdf
Size 574 KB
Modified -
ELEANOR MONTOYA



Slazer Technologies, LLC
PO Box Q Santa Fe, NM 87504
(505) 467-8923
www.SlazerTechnologies.com

To:
Elect Ronald S. Trujillo
ATTN: Michael Harkavy/Campaign Manager
2318 Camino Haulapai
Santa Fe, NM 87505
505-577-3988
mdharkavy@aol.com

Date: 2/1/2018
Due Date: Upon Receipt
Invoice# 1143

Product	Quantity or Term	Rate	Total
Silver Digital Marketing Package	1 Month	\$4,000.00	\$4,000.00
Advertising Fee	1	\$500.00	\$500.00

Subtotal:	\$4,500.00
Tax:	\$374.06
Total:	\$4,874.06

If you have any questions about this invoice please contact Nick Salazar at 505-310-3184 or by email at nick@SlazerTechnologies.com.

Please send payment to:
Slazer Technologies, LLC
PO Box Q
Santa Fe, NM 87504

Thank you for your business!

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 Feb 9, 2018

Treasurer's/Deputy Treasurer's Signature Eleanor C. Montoya Date 2-9-2018

Treasurer's/Deputy Treasurer's Address 944 Calle Carmelita, SANTA FE, NM, 87505

Subscribed to and sworn before me this 9th day of February, 2018.

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 3:20 (AM/PM) on the 9th day of February, 2018.

(SEAL)

[Signature]
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)