

# City of Santa Fe



## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Frank Montano Position Sought City Councilor  
Mailing Address 1655 Calle Sotero District No. 1  
Santa Fe, NM 87507  
Email Address frankmontano2@netzero.com Phone No. 505 204-9704  
REPORTING PERIOD 11/17/15 TO 1/20/16

<b>AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES</b>	
	<u>\$15,000.00</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$651.55</u>
CASH ON HAND	<u>\$14,348.45</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Frank Montano

Position Sought City Councilor District No. 1

Reporting Period 11/17/15 TO 1/20/16

Aggregate of Expenditures this Reporting Period: \$651.55

Aggregate of Expenditures to Date (including this report): \$651.55

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/11/16	Fed Ex Office	debit card	\$31.95	\$31.95
	730 St Michael's Dr. Santa Fe NM 87505			
	50 copies literature			
01/16/16	Fed Ex Office	debit card	\$194.96	\$226.91
	730 St Michael's Dr. Santa Fe NM 87505			
	1000 copies literature			
01/19/16	Fed Ex Office	debit card	\$23.40	\$250.31
	730 St Michael's Dr. Santa Fe NM 87505			
	180 copies of literature			
01/19/16	Staples	debit card	\$401.24	\$401.24
	3529 Zafarano Santa Fe, NM 87507			
	printer and ink			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$651.55

# 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 Frank Montano Date 1/21/16

Treasurer's/Deputy Treasurer's Signature Kathy Montoya Date 1/21/16

Treasurer's/Deputy Treasurer's Address 1819 Tewa Rd  
Santa Fe, NM 87505

Subscribed to and sworn before me this 21<sup>st</sup> day of January, 2016.

Yolanda Y. Vigil  
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 3:53 (AM/PM) on the 21<sup>st</sup> day of January, 2016.

(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)



January 11, 2016 17:09  
Receipt #: 0463777873  
VISA #: XXXXXXXXXXXX5124  
2016/01/11 17:06

Page: 1

Qty	Description	Amount
50	ES Color S/S LTR	29.50
	<b>SubTotal</b>	<b>29.50</b>
	<b>Taxes</b>	<b>2.45</b>
	<b>Total</b>	<b>31.95</b>

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

**FedEx Office Print & Ship Centers**

730 ST. MICHAEL'S DR  
SANTA FE, NM 87505  
(505) 473-7303  
[www.FedExOffice.com](http://www.FedExOffice.com)

Tell us how we're doing and receive  
10% off your next \$10 print order  
[fedex.com/welisten](http://fedex.com/welisten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 03/30/2016

Please Recycle This Receipt

1



FedEx Office is your destination  
for printing and shipping.

730 SAINT MICHAELS DR  
Santa Fe, NM 87505  
Tel: (505) 473-7303

1/16/2016 11:31:08 AM MST  
Team Member: John C.  
Customer: Frank Montano

SALE

flyer	Qty 1000	180.00
BW 2S on 24# Wht	1000 @	0.1800 T
000331 Reg. Price	0.28	
Price per piece	0.18	
Regular Total	280.00	
Discounts	100.00	

Sub-Total	180.00
Tax	14.96
Deposit	0.00

**Total 194.96**

Visa (S) 194.96

Account: 5124  
Auth: 013333 (A)

Total Tender	194.96
Change Due	0.00

Total Discounts 100.00



\* 0 4 6 3 0 0 4 3 3 5 5 \*



January 19, 2016 12:01  
Receipt #: 0463778584  
VISA #: XXXXXXXXXXXX5124  
2016/01/19 11:55

Page: 1

Qty	Description	Amount
180	ES B&W S/S White 8.5 x11	21.60
	<b>SubTotal</b>	<b>21.60</b>
	<b>Taxes</b>	<b>1.80</b>
	<b>Total</b>	<b>23.40</b>

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

**FedEx Office Print & Ship Centers**

730 ST. MICHAEL'S DR  
SANTA FE, NM 87505  
(505) 473-7303  
[www.FedExOffice.com](http://www.FedExOffice.com)

Tell us how we're doing and receive  
10% off your next \$10 print order  
[fedex.com/welisten](http://fedex.com/welisten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 03/30/2016

Please Recycle This Receipt

# STAPLES

3529 Zafarano Dr.  
SANTA FE, NM 87507  
(505) 473-3721

SALE 1513430 2 002 60982  
1436 01/19/16 11:50  
QTY SKU PRICE

REWARDS NUMBER 2138662966

1	EPSON WORKFORCE WF *	
	010343908161	99.99
	Instant Savings <-90.00>	
1	EPSON 252 INK HY B	
	010343910584	67.59
1	EPSON 252 INK HY B	
	010343910584	67.59
1	EPSON 252 INK HY B	
	010343910584	67.59
1	EPSON 252 INK HY B	
	010343910584	67.59
1	BAG FEE	
	909218	0.10
SUBTOTAL		370.45
Standard Tax 8.3125%		30.79
TOTAL		\$401.24

Debit Tender: 401.24  
Card No.: XXXXXXXXXXXX0835 [S]  
Auth No.: 560038

**TOTAL ITEMS 6**

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Get with the program.

Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.

