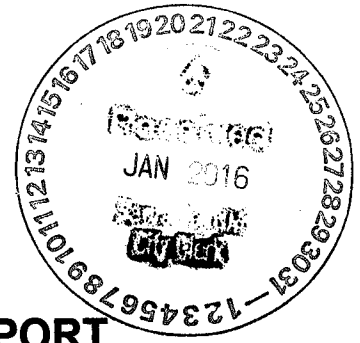


City of Santa Fe



PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate RENEE VILLARREAL Position Sought COUNCILOR
Mailing Address 444 Galisteo Street District No. DISTRICT ONE
Santa Fe NM 87501
Email Address ReneeforSantaFe@gmail.com Phone No. (505) 699-9734
REPORTING PERIOD 11/17/15 TO 1/20/16

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$3,584.05</u>
CASH ON HAND	<u>\$11,415.95</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate RENEE VILLARREAL

Position Sought COUNCILOR District No. ONE

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

Aggregate of Expenditures this Reporting Period: \$3,584.05

Aggregate of Expenditures to Date (including this report): \$3,584.05

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/10/15	The Printers	check	\$292.44	\$292.44
	418 Cerrillos Road Suite 2 Santa Fe NM 87501			
	direct mail material			
12/12/15	Best Buy	check	\$128.04	\$128.04
	3533 Zafarano Santa Fe NM 87507			
	printer toner			
12/23/15	VistaPrint (reimbursement to Holguin Consulting)	check	\$46.99	\$46.99
	275 Wyman Street Waltham MA 02451			
	Campaign Sticky Notes			
12/31/15	The Printers	check	\$54.15	\$346.59
	418 Cerrillos Road Suite 2 Santa Fe NM 87501			
	placards			
12/07/15	Linda Lillow	check	\$103.65	\$103.65
	5117 La Subida Street Albuquerque NM 87105			
	logo design			
12/07/15	Eye 480 LLC	check	\$75.00	\$75.00
	1714 Canyon Road Santa Fe NM 87501			
	space rental			
12/23/15	My Campaign Store	check	\$825.42	\$825.42
	304 Whittington Parkway #202 Louisville KY 40222			
	yard signs			
12/30/15	Ripple Catalyst Studio	check	\$812.33	\$812.33
	121 Michele Drive Santa Fe NM 87501			
	Field and Volunteer Coordination			
12/31/15	Holguin Consulting	check	\$375.16	\$375.16
	2523 Carson Road NW Albuquerque NM 87104			
	campagin consulting			
01/12/16	Office Depot	check	\$19.49	\$19.49
	2016 Cerrillos Road Santa Fe NM 87505			
	printer paper			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$2,732.67

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/14/16	Linda Lillow	check	\$270.11	\$373.76
	5117 La Subida Street Albuquerque NM 87105			
	design of flyers, nametags and placards			
01/13/16	Atlixco Productions	check	\$531.25	\$531.25
	2806 La Fonda Drive SW Albuquerque NM 87105			
	photography			
01/13/16	Focus Ink, Inc.	check	\$15.02	\$15.02
	335-B Jefferson SE Albuquerque NM 87108			
	nametag			
01/14/16	Jenna Scanlan	check	\$35.00	\$35.00
	500 Hillcrest Drive Santa Fe NM 87501			
	event food			
Page Total			\$851.38	



(ATTACH ADDITIONAL PAGES AS REQUIRED)

\$851.38

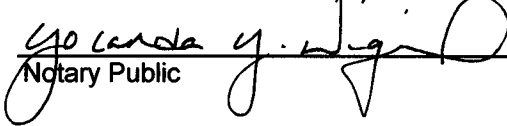
City of Santa Fe

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  Date 1-21-16
Treasurer's/Deputy Treasurer's Signature  Date 1/21/16
Treasurer's/Deputy Treasurer's Address 444 Galisteo Street
Santa Fe NM 87501

Subscribed to and sworn before me this 21st day of January, 2016.


Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 1:52 (AM/PM) on the 21st day of January, 2016.

(SEAL)


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)

THE PRINTERS



**DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456**

theprintersnm@gmail.com

CONTACT: Renee Villanueva

TEL: _____

COPY CENTER

Date: 12/10/10



PAID
CF # 1041

1000 * 75700
Print - Satin
100# Texr
+ TRIM

SUB TOTAL: 270.00

22.44

ONLY UNION SHOP IN SANTA FE



8.3125% TAX: _____

TOTAL: 292.44

*We offer the Best Quality on State of the Art Equipment
Service and Price*

Thank you for your business!

WELCOME TO BEST BUY #375
3533 ZAFARANO DR
SANTA FE, NM 87507
(505) 433-4761

Keep your receipt!



Val #: 000161-384992-011187-750167-409213-442

0375 002 7243 12/12/15 19:23

6131208	TN-660	58.22 *
	BROTHER 660 TONER - BLK	
	9.50 SALE DISCOUNT	
	0.77 INK BNDL	
	Sales Tax	4.83
4499400	HL-L2320D	59.99
	BROTHER HL-L2320D COMPACT B&W	
	60.00 SALE DISCOUNT	
	Sales Tax	5.00
9741738	MY BEST BUY	0.00 N
	MY BEST BUY ENROLLMENT	
	MEMBER ID 4001807316	
	Sales Tax	0.00

SUBTOTAL	118.21
Sales Tax	9.83
=====	
TOTAL	128.04

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative.

ELECTRONIC CHECK 128.04

PAID
Check # 1043

TeleCheck Trace ID # 1400310000026243276170

Account # 7928-7639-3669

Order Details | Order # 9FWB1-N3A86-7W2

Order Date: 12/23/2015 6:05 PM
Estimated Date of Arrival: 1/7/2016
Order Status: Processing

Shipping Address

Renee Villarreal
1037 Calle Carmilita
Santa Fe, 87505
United States of America
5052178705
Renee for Santa Fe City Council

Billing Address

Neri Holguin
2523 CARSON RD NW
Albuquerque, 87104
United States of America
5052178705
Holguin Consulting

Delivery Speed

Economy

Payment Information



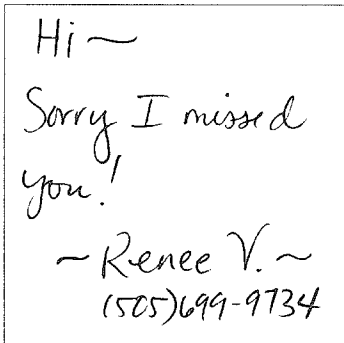
****9478
Exp. 11/2017

Order Total

Product Total	\$40.00
Shipping & Processing Economy - Est. Arrival Jan 7	\$6.99
You Paid:	\$46.99

*PAYD
CH# 1047*

Reorder



Sticky Notes

Sticky Note

Status: Processing

Qty 20

Base Price \$40.00

PDF Proof 1 FREE

Item Total **\$40.00**

*Bonus Buy Item. Pricing applies to this order only.

THE PRINTERS



COPY CENTER

DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456
theprintersnm@gmail.com

CONTACT: Kenice

TEL: _____

Date: 12/8/15

5 Signs 18" x 24"

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 50.00
8.3125% TAX: 4.15
TOTAL: 54.15

*PAID
CH# 1045*

*We offer the Best Quality on State of the Art Equipment
Service and Price*

Thank you for your business!

Triple L Ink

GRAPHIC DESIGN

LINDA L. LILLOW
505.255-9401
LLillow@comcast.net

Invoice

Date: 11/08/15

To: Renee for Santa Fe (Committee to Elect Renee Villarreal to S.F. City Council)

PLEASE MAKE CHECKS PAYABLE TO:

Linda L. Lillow (NOT Triple L, Ink)

5117 La Subida NW

Albuquerque, N.M. 87105

GRAPHIC DESIGN AND PRINTING SERVICES:

Full-Color & Spot Color Logo provided in various file formats \$96.70

NM Gross Receipts Tax (7.1875%): \$6.95

Total: \$103.65

PAID
CH # 1040

Thank You!

Eye 480 LLC
c/o Richard D. Ellenberg
 1714 Canyon Road
 Santa Fe, NM 87501

Statement

Billing Period	Statement Date
12/1/15 - 1/31/16	1/3/16

TO:

Renee D Villarreal
 1420 Cerrillos Road
 Santa Fe, NM 87505

Property	Unit	Type	Acc #
Eye480	pfb	1420	285

Previous Balance	Current Charges	Current Credits	Balance Due
0.00	75.00	-75.00	0.00



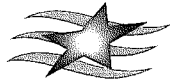
Last Payment	Amount Enclosed
12/17/15 \$75.00	

PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

DATE	TRANSACTION DESCRIPTION	AMOUNT
	Previous Balance	0.00
12/17/15	Payment Received - Thank You	-75.00
01/06/16	Rental Charge- Event	75.00
	<i>PAID CH#1042</i> use of community room	

Sub Total	0.00
Unapplied Credits	0.00
BALANCE DUE	0.00

COMMENTS



MY CAMPAIGN STORE

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

304 Whittington Pkwy, #201
Louisville, KY 40222

Invoice

Date Invoice #

12/23/2015 47946

Bill To Ship To

Holguin Consulting INC
1309 Fruit Ave NW
Albuquerque, NM 87104
505-217-8705

PAID
12/28/2015
CH # 1044

Renee Villarreal
1037 Calle Carmilita
Santa Fe, NM 87505
505-217-8705

Contact Phone

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

Terms	Rep	Ship Date	Ship Via	PO#	Estimated Arrival
	CM	12/30/2015	Ground UPS	61209	1/5/2016

Item	Description	Qty	Rate	Amount
150 250 2	Double Sided Yard Signs with wires 14½' X 23' 2 Colors: #37 Maroon + #43 Teal Layout: as approved: Union Label: Yes Disclaimer: Yes Shipping Charges: UPS Ground	250	2.70	675.00
Shipping	Production time: 3 business days Transit time: 2 business days		150.42	150.42

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	\$825.42

Ripple Catalyst Studio
121 Michelle Drive
Santa Fe, NM 87501
cecilelipworth@gmail.com

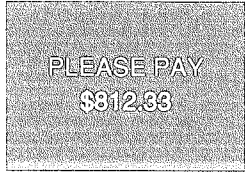
Invoice 1001



BILL TO

Renee For Council
1037 Calle Carmilita
Santa Fe, NM 87505

DATE
12/30/2015



DUE DATE
12/30/2015

ACTIVITY	QTY	RATE	AMOUNT
Consulting Field & Volunteer Coordination for Renee Villarreal City Council Election Campaign	50	15.00	750.00T

SUBTOTAL 750.00
TAX (8.31%) 62.33
TOTAL 812.33

TOTAL DUE **\$812.33**

THANK YOU.

PAID
CH # 1046

Holguin Consulting, Inc.

2523 Carson Rd. NW, Albuquerque, NM 87104

Invoice #: 2

Invoice Date: January 8, 2016

Bill to:
Renee 4 Council

Description	Taxable	Tax	Total
Consulting Fee	\$350	\$25.16 (7.1875%)	\$375.16
Reimbursement	\$	-	\$46.99
	Balance Due		\$422.15

PAID
CH 47047

Office DEPOT OfficeMax

OFFICE DEPOT STORE 964
2016 Cerrillos Road
Santa Fe, NM 87505
(505) 474-7181

01/12/2016 15.55 6:02 PM
STR 964 REG 3 TRN 6546 EMP 747492

SALE

Product ID	Description	Total
412614	BDG,NM,100,BL	5.99 SS
925382	PAPER,COPY,3RM	18.49SS
	Instant Savings	-6.49
	You Pay	12.00SS

Subtotal:	17.99
Sales Tax:	1.50
Total:	19.49
TeleCheck 1048:	19.49

RM 17

RENEE VILLARREAL 1715650881
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$6.49

When you provide a check as payment, you
authorize us to use information from
your check to process a one-time
Electronic Funds Transfer(EFT) or draft
drawn from your account, or process the
payment as a check transaction. You also
authorize us to process credit
adjustments, if applicable. If your
payment is returned unpaid, you

Triple L Ink

GRAPHIC DESIGN

LINDA L. LILLOW
505.255-9401
LLillow@comcast.net

Invoice

Date: 01/14/16

To: Renee for Council

PLEASE MAKE CHECKS PAYABLE TO:

Linda L. Lillow (NOT Triple L, Ink)

5117 La Subida NW

Albuquerque, N.M. 87105

GRAPHIC DESIGN AND PRINTING SERVICES:

Full-Color 8.5x11 Flyer	\$110.00
3x2 Full-Color Name Tag & 23x14.5 2-Color Yard Sign	\$104.00
22x18 Full-Color Placard	\$11.00
Changes to 8.5x11 Full-Color Flyer	\$27.00

	\$252.00
NM Gross Receipts Tax (7.1875 %):	\$18.11

Total:	\$270.11

PAY

CH# 1049

Thank You!

INVOICE
January 13, 2016

Atlixco Productions LLC

2806 La Fonda Dr. SW
Albuquerque, NM 87105
505.710.1994
alicialueras@gmail.com
atlixcoproductions.com

To: Renee for Santa Fe
c/o Neri Holguin

Date	Description	Quantity	Rate/Hour	Cost
12/21/15	Photoshoot for Renee for Santa Fe Campaign - edit and deliver high resolution digital images			500
			Subtotal	500
			Sales Tax at 6.2500%	31.25
			Total	\$531.25

Please make checks payable to:

Atlixco Productions LLC
2806 La Fonda Dr. SW
Albuquerque, NM 87105

PAID
CHK# 1050

Focus Ink, Inc.
 335-B Jefferson SE
 Albuquerque, NM 87108

Invoice

Date Invoice #
 1/7/16 20080

Bill To

Rence for Council
 1037 Calle Carmilita
 Santa Fe, NM 87505

We print EVERYTHING from walnuts to signs!

P.O. No.

Terms

Referred by

Rep

PL

Description	Qty	Rate	Amount
nametags	1	14.00	14.00T
		0.00	0.00

*PAY
 CH# 1051*

Subtotal	\$14.00
Sales Tax (7.25%)	\$1.02
Total	\$15.02
Payments/Credits	\$0.00
Balance Due	\$15.02

Payment due upon delivery or within 7 days unless here noted. At 7 days and monthly thereafter, a 2% price tag is added to credit balance. The customer will pay Focus Ink \$20 for any returned check to cover our bank charges, and is responsible for all fees required by a collection agency, and all costs incurred in collections.

In accordance with United States copyright law, original art remains the property of Focus Ink, Inc and is leased on a per use basis, unless ownership is transferred in writing.

As per industry standards, received quantities may be +/- 10%, and will be billed accordingly.

Customer Total Balance	\$15.02
-------------------------------	----------------

Phone #	Fax #	E-mail	Web Site
505-265-3497	505-266-4538	focusink@gmail.com	www.focusink.com

Jenna Scanlan

500 Hillcrest Drive
Santa Fe, New Mexico
87501

Invoice #: 1

Invoice Date: January 14, 2016

Bill to:
Renee for Santa Fe City Council

Description	Taxable	Tax	Total
Fee for hosting, food provided	\$35.00		\$35.00
	Balance Due		\$35.00

PAY
CH # 1052