

# 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 \_\_\_\_\_ TO \_\_\_\_\_

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

### AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$5,831.55

CASH ON HAND \$9,168.45

TOTAL

\$15,000.00

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Frank Montano

Position Sought City Councilor District No. 1

Reporting Period 1/21/16 TO 2/4/16

Aggregate of Expenditures this Reporting Period: \$5,180.00

Aggregate of Expenditures to Date (including this report): \$5,831.55

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/22/16	Office Depot	debit card	\$43.30	\$43.30
	2016 Cerrillos Rd. Santa Fe, NM 87505			
	Printer Paper			
01/23/16	Office Depot	debit card	\$288.05	\$331.35
	153 Paseo De Peralta Santa Fe, NM 87501			
	ink for printer			
01/27/16	Staples	debit card	\$116.95	\$518.19
	3529 Zafarano Dr. Santa Fe, NM 87507			
	ink for printer			
01/29/16	Allegra Marketing, Print, Mail	debit card	\$1,046.79	\$1,045.79
	1907 Saint Michaels Dr. Santa Fe, NM 87505			
	150 election signs			
01/29/16	Santa Fe New Mexican	debit card	\$839.42	\$839.42
	202 E. Marcy Santa Fe, NM 87504			
	print ad			
01/30/16	Santa Fe New Mexican	debit card	\$839.42	\$1,678.84
	202 E. Marcy Santa Fe, NM 87504			
	print ad			
01/30/16	The Home Depot	debit card	\$30.45	\$30.45
	952 Richards Ave. Santa Fe, NM 87505			
	rebar pliers, polebarn, rebar tiwire			
02/04/16	KSWV AM Radio	debit card	\$1,975.62	\$1,975.62
	102 Taos St. Santa Fe, NM 87505			
	Radio Ad Run dates 02/03/16-03/01/16			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$5,180.00

# 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 2/5/16

Treasurer's/Deputy Treasurer's Signature Kathy M Montano Date 2/5/16

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

Subscribed to and sworn before me this 5<sup>th</sup> day of February, 2016.

Yolanda Y. Vigil  
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 11:28 (AM/PM) on the 5<sup>th</sup> day of February, 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)

# Office DEPOT OfficeMax®

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

01/22/2016 15.5.6 1:00 PM  
STR 964 REG 2 TRN 6485 EMP 643311

-----  
SALE

Product ID	Description	Total
196517	PPR,X-9,11",10	
2 @ 53.99		107.98
Promotion		-68.00
	<b>You Pay</b>	<b>39.98SS</b>
	Subtotal:	39.98
Sales Tax:		3.32
	Total:	43.30
Debit Card 0835:		43.30

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

\*\*\*\*\*

ALLIED EYCAUATING 1212503815

~~Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.~~

~~Total Savings:~~

---

# Office DEPOT OfficeMax

OFFICE DEPOT STORE #991  
153 Paseo De Peralta  
Santa Fe, NM 87501  
(505) 986 - 0096

01/23/2016 15.5.6 12:24 PM  
STR 991 REG 2 TRN 6783 EMP 769864

-----  
SALE

Product ID	Description	Total
713800	INK,T252XL,BLA	
4 @ 36.99		147.96
	<b>You Pay</b>	<b>147.96SS</b>
924653	HP,62,TRI/BLK,	
2 @ 58.99		117.98
	<b>You Pay</b>	<b>117.98SS</b>
	Subtotal:	265.94
	Sales Tax:	22.11
	Total:	288.05
	Debit Card 0835:	288.05

DS Chip Read  
ID A0000000980840 US DEBIT  
VR 8000048000  
VS PIN Verified

\*\*\*\*\*



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

SALE

1769310 6 002 62972

1436 01/27/16 03:38

QTY SKU

PRICE

REWARDS NUMBER 2138662966

1 EPSON 252XL BLACK  
010343910331 35.99

1 EPSON 252XL BLACK  
010343910331 35.99

1 EPSON 252XL BLACK  
010343910331 35.99

SUBTOTAL 107.97

Standard Tax 8.3125% 8.98

TOTAL \$116.95

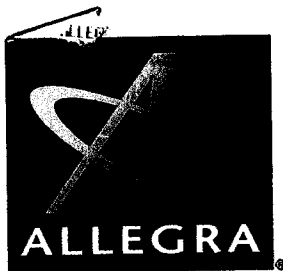
Debit Tender: 116.95

Card No.: XXXXXXXXXXXX0835 [S]

Auth No.: 961655

TOTAL ITEMS 3

Staples brand products.  
Below Budget. Above Expectations.



**MARKETING • PRINT • MAIL**

1907 St. Michael's Dr., Santa Fe, NM 87505  
 T: (505) 982-0122 F: (505) 988-3599  
 info@allegrasantafe.com  
 www.allegrasantafe.com

**Invoice**  
**90423**

Date 1/29/16

P.O. Number

Montano, Frank

Frank Montano  
 Phone: 505-204-9704

SOLD TO

QUANTITY	DESCRIPTION	AMOUNT
150	Election Signs 18 x 24 Corragated Signs Print 2/2 on white cloroplast W/ H Frames	966.45

PRINT AND IMAGING  
 1907 SAINT MICHAELS DR  
 SANTA FE, NM 87505  
 (505) 982-0122

Bank ID: 6011  
 Merchant ID: 520000012018  
 Term ID: 001

**Sale**

XXXXXXXXXXXX5124

VISA

Entry Method: Chip

**Total: \$ 1,046.79**

01/29/16

15:48:15

Inv #: 000006

Appr Code: 006589

Apprvd: Online

Batch#: 029001

Retrieval Ref.#: 49240372

VISA DEBIT  
 AID: A0000000031010  
 TSI: 6800  
 TVR: 0000000000

Customer Copy

Thanks for your order!  
 Visit our website at [www.allegrasantafe.co](http://www.allegrasantafe.co)

<b>SUB-TOTAL</b>	966.45
<b>TAX</b>	80.34
<b>SHIPPING</b>	
<b>TOTAL</b>	1,046.79
<b>DEPOSIT</b>	0.00
<b>AMOUNT DUE</b>	0.00
<b>DUE DATE</b>	

ORDER RECEIVED BY:

X \_\_\_\_\_  
**PLEASE PAY FROM THIS INVOICE**  
 IT IS THE RESPONSIBILITY OF THE CUSTOMER TO  
 PAY FOR INVOICES WITHIN THIRTY (30) DAYS OF DATE  
 OF INVOICE. ALL ACCOUNTS PAST THIRTY (30) DAYS  
 ARE SUBJECT TO 1.5% LATE CHARGE. CUSTOMER  
 WILL BE RESPONSIBLE FOR ALL COLLECTION FEES  
 FOR ACCOUNTS OVER 90 DAYS.

PAYMENT RECEIVED BY:

- CASH
- CHECK # \_\_\_\_\_
- CHARGED:
- MASTERCARD/VISA
- DISCOVER
- AMEX
- ON ACCOUNT

# SANTA FE NEW MEXICAN

202 E. Marcy  
PO Box 2048  
Santa Fe, NM 87504  
Phone: 505-983-3303  
FAX: 505-984-1785

## Ad Proof/ Order Confirmation/ Invoice

FRANK MONTANO,  
1655 CALLE SOTERO  
SANTA FE NM 87507

505-204-9704  
frankmontano2@netzero.com

Account Number 24701

Order Number 0000156632

Ordered By Frank

Ad Cost \$775.00 Sales Rep dteton

Tax Amount \$64.42 Order Taken by: dteton

Total Amount \$839.42 Payment \$839.42

Amount Due \$0.00 Credit Card - Visa:5124

PO Number

Ad Number 0000156632-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 10.5000"

Color Color

Run Dates

1/29/2016



# SANTA FE NEW MEXICAN

202 E. Marcy  
PO Box 2048  
Santa Fe, NM 87504  
Phone: 505-983-3303  
FAX: 505-984-1785

## Ad Proof/ Order Confirmation/ Invoice

FRANK MONTANO,  
1655 CALLE SOTERO  
SANTA FE NM 87507

505-204-9704  
frankmontano2@netzero.com

Account Number 24701

Order Number 0000156718

Ordered By Frank

Ad Cost \$775.00 Sales Rep dteton

Tax Amount \$64.42 Order Taken by: dteton

Total Amount \$839.42 Payment \$839.42

Amount Due \$0.00 Credit Card - Visa:5124

PO Number

Ad Number 0000156718-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 10.5000"

Color Color

Run Dates

1/30/2016



More saving.  
More doing.™

952 RICHARDS AVE  
SANTA FE, NM 87505 (505) 424-9463

3503 00006 08604 01/30/16 11:25 AM  
CASHIER JULIE - JKS0269

076174848182 REBAR PLIER <A>	22.98
DEWALT 8" REBAR PLIERS	
0000-529-488 60HGRSPOEA <A>	0.15
60D 6" HG R/S POLEBARN EACH	
0000-572-365 REBAR TIWIRE <A>	4.98
REBAR TIWIRE 16GA 400FT	

SUBTOTAL	28.11
SALES TAX	2.34
TOTAL	\$30.45

XXXXXXXXXXXX5124 DEBIT USD\$ 30.45

AUTH CODE 672025  
Chip Read  
AID A0000000980840  
TVR 8080048000  
IAD 06010A03602400  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT



**NETZERO** Message Center

From: KSWV AM 810 RADIO via Square <receipts@messaging.squareup.com>

To: frankmontano2@netzero.com

Sent: Thu, Feb 04, 2016 06:02 PM

Subject: Receipt from KSWV AM 810 RADIO

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Things just got easier.  
Now when you shop at sellers who use Square,  
your receipts will be delivered automatically.

[Learn more.](#)

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KSWV AM 810 RADIO



How was your experience?



**\$1,975.62**

Custom Amount	\$1,824.00
FRANK MONTAÑO FOR CITY COUNCIL DISTRICT 1 KSWV AM 810 Radio Advertising Run dates Feb 3 2016 through Mar 1 2016 (See broadcast order...	
Subtotal	\$1,824.00
Santa Fe GRT (8.3125%)	\$151.62

Sales Rep: <u>HOUSE ACCOUNT</u> Customer No. _____ Order No. _____ PO No. _____ Estimate No. _____ Agency _____ Customer: <u>FRANK MONTANO CITY COUNCIL DIST.1</u> Billing Name: <u>FRANK MONTANO</u> Address: <u>1655 CALLE SOTERO</u> <u>SANTA FE, NM 87507</u> Telephone: <u>505-204-9704</u> FAX: _____ Contact: _____ E-Mail: <u>FRANKMONTANO2@NETZERO.COM</u> Web Address: _____	Revenue: Cash <input checked="" type="checkbox"/> Trade <input type="checkbox"/> PSA <input type="checkbox"/> Billing Cycle: Broadcast <input checked="" type="checkbox"/> Calendar <input type="checkbox"/> Weekly <input type="checkbox"/> Billing Basis: Per Broadcast <input checked="" type="checkbox"/> Package <input type="checkbox"/>	Order Date: <u>FEBRUARY 2, 2016</u> Total Spots: <u>76</u> Order Cost \$ <u>1,824.00</u> Discount \$ _____ GRT (6.3125) \$ <u>151.62</u> Total Amount \$ <u>1,975.62</u> Credit Card \$ _____ Due to KSWV \$ _____																																																																																																																								
Notes for Invoice: _____ Additional Notes: <u>RUN DURING MONDAY THRU FRIDAY ONLY DURING DRIVE TIMES</u>		Traffic Log Title: <u>FRANK MONTANO CITY COUNCIL</u>																																																																																																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Order Description:</th> <th>Cost</th> <th>Start Date</th> <th>End Date</th> <th>Run Times</th> <th>M</th> <th>T</th> <th>W</th> <th>Th</th> <th>F</th> <th>S</th> <th>S</th> <th>Lgth</th> <th>TOTAL</th> <th>COPY #</th> </tr> </thead> <tbody> <tr> <td colspan="16"><b>Week of :</b></td> </tr> <tr> <td>WEEK 1</td> <td>\$24</td> <td>2/3/2016</td> <td>2/5/2016</td> <td>7AM-8AM</td> <td></td> <td></td> <td>2</td> <td>2</td> <td>2</td> <td></td> <td></td> <td>0:60</td> <td>6</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>11:30AM-1PM</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5PM-6PM</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="16"><b>WEEK 3</b></td> </tr> <tr> <td>WEEK 4</td> <td></td> <td>2/22/2016</td> <td>2/26/2016</td> <td></td> <td>5</td> <td>5</td> <td>5</td> <td>5</td> <td>5</td> <td></td> <td></td> <td></td> <td>25</td> <td></td> </tr> </tbody> </table>																Order Description:	Cost	Start Date	End Date	Run Times	M	T	W	Th	F	S	S	Lgth	TOTAL	COPY #	<b>Week of :</b>																WEEK 1	\$24	2/3/2016	2/5/2016	7AM-8AM			2	2	2			0:60	6						11:30AM-1PM															5PM-6PM											<b>WEEK 3</b>																WEEK 4		2/22/2016	2/26/2016		5	5	5	5	5				25	
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