

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 1/21/16 TO 2/4/16

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$5,103.70

CASH ON HAND \$9,896.30

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate RENEE VILLARREAL

Position Sought COUNCILOR District No. ONE

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

Aggregate of Expenditures this Reporting Period: \$1,519.65

Aggregate of Expenditures to Date (including this report): \$5,103.70

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/23/16	The Printers Copy Center 418 Cerrillos Road Suite 2 Santa Fe NM 87501	check	\$411.58	\$823.16
	flyers			
01/28/16	La Montanita Co op 913 West Alameda Santa Fe NM 87501	credit card	\$24.96	\$24.96
	refreshments			
01/31/16	Ripple Catalyst Studio 121 Michelle Drive Santa Fe NM 87501	check	\$1,083.11	\$1,895.44
	consulting			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$1,519.65

City of Santa Fe

CERTIFICATION

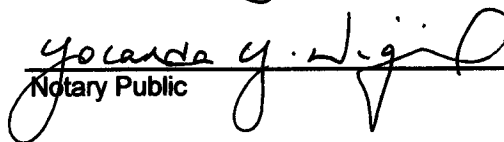
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 2/5/16

Treasurer's/Deputy Treasurer's Signature  Date 2/5/16

Treasurer's/Deputy Treasurer's Address 444 Galisteo Street
Santa Fe NM 87501

Subscribed to and sworn before me this 5th day of February, 2016.


Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 2:10 (AM/PM) on the 5th day of February, 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



COPY CENTER

DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3458

~~theprintersnm@gmail.com~~

CONTACT: Kenee

TEL: _____

Date: ~~_____~~

3000 Flyers
X 2 sides
color

SUB TOTAL: 380⁰⁰
31⁵⁸

ONLY UNION SHOP IN SANTA FE



6.3125% TAX: ~~_____~~
TOTAL: ~~_____~~

We offer the Best Quality on State of the Art Equipment
Service and Price
Thank you for your business!

POSTED
1.23.16
PMD CH# 1053

LA MONTAÑA



FOOD MARKET

913 West Alameda
Santa Fe, NM 87501
(505) 984-2852

1:19 PM Receipt #: 490484
Clerk: Kate Store: LM3
Terminal: 02

01 Grocery NT

CrnchMstr Crkr-Rsmry&Olive 4.5z 2.50 S
CrnchMstr Multi Crckr Grlc 4.5z 2.50 S
LtJTy Og SSalt Mltigrn Chip 6oz 2.00 S
FldDay Og Gldn Rnd Crackers 8oz 2.69 S

03 Dairy

Wholly Classic Guacamole 16oz 4.49 S

08 Cheese

Open Cheese Each 3.50 S
Open Cheese Each 4.29 S
Rumiano Org Pepper Jack 8oz 3.99 S

15 Miscellaneous

\$.10 Bag Credit (Thank You) -0.10
\$.10 Bag Donation (Thank You) 0.10
Mfr. Coupon -1.00

SUBTOTAL 24.96
TOTAL [REDACTED]
Credit Card 24.96
TOTAL TENDERED 24.96
Change 0.00

Customer: RENE VILLARREAL
Account: 40000709862

CARD INFORMATION:

Name: VILLARREAL RENE D
Card Type: VISA
Account: 7674
Amount: 24.96
Approval #: 724905
Date: 1/28/16
Reference #: 0354

PAID
1.28/16

PAID
CREDIT
CARD

Today you saved \$1.50
Thank you for shopping with us!

Ripple Catalyst Studio
121 Michelle Drive
Santa Fe, NM 87501

Sales Receipt 1003



cecilelipworth@gmail.com

BILL TO
Renee For Council
1037 Carmilita
Santa Fe, NM 87505

DATE	PLEASE PAY \$0.00	PMT METHOD Check
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ACTIVITY	QTY	RATE	AMOUNT
Consultation Volunteer & Field Coordination for Renee Villarreal For City Council Election Campaign	66.667	15.00	1,000.01T

SUBTOTAL	1,000.01
TAX (8.31%)	83.10
TOTAL	1,083.11
AMOUNT RECEIVED	[REDACTED]
TOTAL DUE	\$0.00

THANK YOU.

PAID
1031-16
C# 1054