

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate RENEE VILLARREAL Position Sought COUNCILOR
Mailing Address 1037 CALLE CARMILITA District No. ONE
SANTA FE NM 87505
Email Address reneeforcouncil@gmail.com Phone No. (505) 699-9734
REPORTING PERIOD 2/23/16 TO 2/28/16

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$14,415.14</u>
CASH ON HAND	<u>\$584.86</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 2/23/16 TO 2/28/16

Aggregate of Expenditures this Reporting Period: \$5,564.55

Aggregate of Expenditures to Date (including this report): \$14,415.14

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/23/16	The Printers	check	\$705.11	\$3,666.35
	418 Cerrillos Road Suite 2 Santa Fe NM 87501			
	postcard mailers			
02/24/16	City of Santa Fe	check	\$9.00	\$9.00
	200 Lincoln Avenue Santa Fe NM 87501			
	voter report			
02/25/16	City of Santa Fe	check	\$1.50	\$10.50
	200 Lincoln Avenue Santa Fe NM 87501			
	voter report			
02/26/16	City of Santa Fe	check	\$1.50	\$12.00
	200 Lincoln Avenue Santa Fe NM 87501			
	voter report			
02/26/16	The Printers	check	\$140.81	\$3,807.16
	418 Cerrillos Road Suite 2 Santa Fe NM 87501			
	flyers			
02/23/16	MailQuick Inc.	check	\$773.87	\$2,327.99
	1506 Girard Blvd NE Albuquerque NM 87106			
	postcard mailing			
02/23/16	MailQuick Inc.	check	\$757.77	\$3,085.76
	1506 Girard Blvd NE Albuquerque NM 87106			
	postcard mailing			
02/23/16	Linda Lillow	check	\$746.03	\$1,119.79
	5117 La Subida NW Albuquerque NM 87105			
	graphic design and printer services			
02/26/16	City of Santa Fe	check	\$6.00	\$18.00
	200 Lincoln Avenue Santa Fe NM 87501			
	voter report			
02/26/16	BioGeoCreations	check	\$53.59	\$53.59
	PO Box 7790 Albuquerque NM 87194			
	district map edits			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$3,195.18

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
02/27/16	Holquin Consulting Inc.	check	\$1,071.88	\$1,447.04
	2523 Carson Road NW Albuquerque NM 87104			
	campaign consulting			
02/27/16	Marit Tully Services	check	\$214.38	\$214.38
	1107 La Poblana NW Albuquerque NM 87107			
	field assistance			
02/28/16	Ripple Catalyst Studio	check	\$1,083.11	\$2,978.55
	121 Michelle Drive Santa Fe NM 87501			
	field assistance			
Page Total			\$2,369.37	

(ATTACH ADDITIONAL PAGES AS REQUIRED)

THE PRINTERS



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

CONTACT: Renee Villarreal

TEL: _____

COPY CENTER

Date: 2-22-16

Print of 2100
Cards DL/coln
100 # station

CAR# [REDACTED]

SUB TOTAL: 651.-



8.3125% TAX: 54.11

TOTAL: [REDACTED]

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

Thank you for your business!

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

=====
CCK Copies 11001.471400
1x 9.00 9.00

Payer Name: RENEE VILLARREAL

=====
SubTotal: 9.00
Total: 9.00
=====

Check
Number [REDACTED]

02/24/2016 08:52 LorraineL
#0314902 /3/1
***** DUPLICATE #001 *****

02/24/2016 08:53 LorraineL
Thank You ~

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CCK Copies 11001.471400
1x 1.50 1.50

Payer Name: RENEE VILLARREAL

SubTotal: 1.50
Total: 1.50

Check
Number

02/25/2016 11:38

LorraineL

#0315835 /3/1

***** DUPLICATE #001 *****

02/25/2016 11:39

Thank You ~ LorraineL

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CCK Copies 11001.471400
1x 1.50 1.50

Payer Name: RENEE VILLARREAL

SubTotal: 1.50
Total: 1.50

Check
Number

02/26/2016 08:59
#0316151 /2/1

LeonaS

- Thank You -

THE PRINTERS



COPY CENTER

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

theprintersnm@gmail.com

CONTACT: 4. Anne U. Villarreal

TEL: _____

Date: 2-26-16

500 Flyers PS
Color 100 A silk.

CHK# [REDACTED]



PAID

SUB TOTAL: 130.-

8.3125% TAX: 10.81

ONLY UNION SHOP IN SANTA FE



TOTAL: [REDACTED]

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

Thank you for your business!



Mailquick, Inc.
1506 Girard Blvd Ne
Albuquerque, NM 87106
(505)255-6795

Invoice

BILL TO
RENEE VILLARREAL
FOR CITY COUNCIL
1037 CALLE CARMILITA
SANTA FE, NM 87505

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
27728	02/23/2016	\$773.870	2/23/2016	Due on receipt	

ACTIVITY	QTY	AMOUNT
INK-JET ADDRESSING	3,013	90.39T
POSTCARD MAILED FEB 22 2016		676.98
Sales		
POSTAGE		

SUBTOTAL	767.37
TAX (7.1875%)	6.50
TOTAL	773.87
BALANCE DUE	

POSTED
FEB 23 2016



Mailquick, Inc.
1506 Girard Blvd Ne
Albuquerque, NM 87106
(505)255-6795

Invoice

BILL TO
RENEE VILLARREAL
FOR CITY COUNCIL
1037 CALLE CARMILITA
SANTA FE, NM 87505

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
27734	02/25/2016	\$757.77	02/25/2016	Due on receipt	

ACTIVITY	QTY	AMOUNT
INK-JET ADDRESSING	2,964	88.92T
CAMPAIGN POSTCARD MAILED FEB 24 2016		
POSTAGE	1	662.46

SUBTOTAL	751.38
TAX (7.1875%)	6.39
TOTAL	757.77
BALANCE DUE	

PAID
2/25/16

Triple L Ink

GRAPHIC DESIGN

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

Invoice

Date: 02/23/16

To: Renee for Council

PLEASE MAKE CHECKS PAYABLE TO:

Linda L. Lillow (**NOT** Triple L, Ink)

5117 La Subida NW

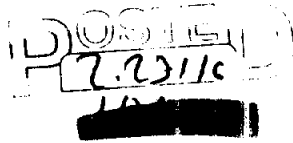
Albuquerque, N.M. 87105

GRAPHIC DESIGN AND PRINTING SERVICES:

Changes to Full-Color 8.5x11 Flyer	\$36.00
Full-Color 2-Sided 5.5x11 Mailer 1	\$190.00
Full-Color 2-Sided 5.5x11 Mailer 2	\$131.00
Full-Color 2-Sided 5.5x11 Mailer 3	\$177.00
Full-Color 2-Sided 5.5x11 Mailer 4	\$162.00
	<hr/>
	\$696.00

NM Gross Receipts Tax (7.1875%): \$50.03

Total: 



Thank You!

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

=====
CCK Copies 11001.471400
1x 6.00 6.00

Payer Name: RENEE VILLARREAL

=====
SubTotal: 6.00
Total: 6.00
=====

Check
Number : [REDACTED] [REDACTED]

02/26/2016 16:55 LeonaS

#0316671 /2/1 ~ Thank You ~



INVOICE

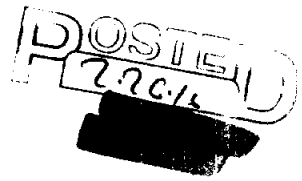
Mail Payment to:
PO Box 7790
Albuquerque, NM 87194
505-603-3636

DATE: 2/26/16
 INVOICE # 201600005
 Customer I N/A

BILL TO

Renee 4 Council
Renee Villarreal
505-428-9056

DESCRIPTION	HOURS	DATE	TAXED	AMOUNT
Santa Fe City Council District 1 Map Edits			X	50.00
				-
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Subtotal	\$	50.00
Taxable	\$	50.00
Tax rate		7.188%
Tax due	\$	3.59
Other	\$	-

OTHER COMMENTS
 1. Total payment due in 15 days
 2. Please include the invoice number on your check

TOTAL Due \$ [REDACTED]

Make all checks payable to
BioGeoCreations


If you have any questions about this invoice, please contact
Michael Scisco - 505-603-3636 - mike@biogeocreations.com
Thank You For Your Business!

Invoice

Holguin Consulting Inc
2523 Carson Rd NW
Albuquerque, NM 87104

Bill To:
Renee for Council

Date	Invoice No.	P.O. Number	Terms	Project
2/27/16	1326			

Item	Description	Quantity	Rate	Amount
Consulting	campaign consulting		1000.00 7.1875%	1000.00T 71.88
			Total	

POSTED
2-29-16

Marit Tully Services
1107 La Poblana NW, ABQ, NM 87107
February 28, 2016 INVOICE
2016 RENEE VILLARREAL FOR SF CITY COUNCIL

DATE December 1 through March 1

SERVICES Setting up VoteBuilder for walks and data entry; prepping for
(outline, data entry checklists, etc.) and doing training; making
revisions (walk lists, data entry script, etc.)

Stipend \$200.00
7.1875% GRT \$14.38

TOTAL DUE [REDACTED]

POSTED
2/22/16
[REDACTED]

Ripple Catalyst Studio
121 Michele Drive
Santa Fe, NM 87501

Sales Receipt 1005



cecilelipworth@gmail.com

BILL TO

Renee For Council
1137 Calle Camanita
Santa Fe, NM 87501

DATE
02/28/2016

PLEASE PAY
\$0.00

PMT
METHOD
Check

ACTIVITY

Consulting

Field & Volunteer Coordination for Renee Villarreal City Council
Election Campaign

QTY

RATE

AMOUNT

66.667

15.00

1,000.01T

SUBTOTAL

1,000.01

TAX (8.31%)

83.10

TOTAL

1,083.11

AMOUNT RECEIVED

TOTAL DUE

\$0.00


POSTED
2-28-16

THANK YOU.

City of Santa Fe

CERTIFICATION

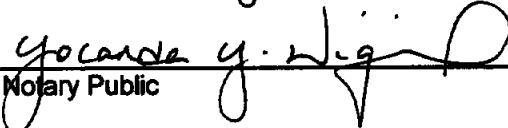
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 2/29/2016

Treasurer's/Deputy Treasurer's Signature  Date 2/29/2016

Treasurer's/Deputy Treasurer's Address 444 GALISTEO STREET
SANTA FE NM 87501

Subscribed to and sworn before me this 29th day of February, 2016.

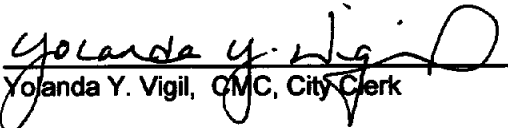

Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 11:16 (AM/PM) on the 29th 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)