

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate RENEE VILLARREAL Position Sought COUNCIL
Mailing Address 1037 CALLE CARMILITA District No. ONE
SANTA FE NM 87505
Email Address reneeforcouncil@gmail.com Phone No. (505) 699-9734
REPORTING PERIOD 2/29/16 TO 3/15/16

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$14,950.00</u>
CASH ON HAND	<u>\$50.00</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 2/29/16 TO 3/15/16

Aggregate of Expenditures this Reporting Period: \$534.86

Aggregate of Expenditures to Date (including this report): \$14,950.00

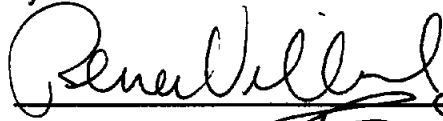

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/29/16	City of Santa Fe 200 Lincoln Avenue Santa Fe NM 87501 voter report	check	\$3.00	\$21.00
03/01/16	Cowgirl BBQ 319 S. Guadalupe Street Santa Fe NM 87501 election night food	check	\$130.00	\$130.00
03/01/16	Backroad Pizza 1807 Second Street #1 Santa FE NM 87505 volunteer lunch	credit card	\$51.87	\$51.87
03/01/16	Albertson's 600 N. Guadalupe Street Santa Fe NM 87501 volunteer snacks	credit card	\$11.57	\$11.57
03/07/16	Sierra Club - Rio Grande Chapter 1807 Second Street # 45 Santa Fe NM 87505 printing reimbursement	check	\$31.03	\$31.03
02/29/16	Linda Lillow 5117 La Subida NW Albuquerque NM 87105 graphic design	check	\$10.72	1130.51.
03/01/16	Ripple Catalyst Studio 121 Michelle Drive Santa Fe NM 87501 election day coordination	check	\$296.67	\$3,275.22

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$534.86

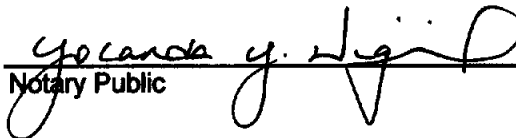
City of Santa Fe

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 3/15/2016
Treasurer's/Deputy Treasurer's Signature  Date 3/15/2016
Treasurer's/Deputy Treasurer's Address 444 Galisteo Street
Santa Fe NM 87501

Subscribed to and sworn before me this 15th day of March, 2016.


Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 1:50 (AM/PM) on the 15th day of March, 2016.

(SEAL)


Yolanda Y. Vigil, CMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" 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)

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

=====
CCK Copies 11001.471400
1x 3.00 3.00

Payer Name: RENNE VILLARREAL

=====
SubTotal: 3.00
Total: 3.00
=====

Check Number : 1074 3.00

02/29/2016 11:34 LorraineL
#0317122 /3/1
***** DUPLICATE #002 *****

02/29/2016 11:35 LorraineL
Thank You ~

QUICK SERVICE RESTAURANT
GUARANTEED
SANTA FE, NM 87501
(505) 962-2565

Account

03/01/2016
10:21 PM

#50027

3.00) 36.00
4 (87.50) 30.00
4 (88.50) 34.00
btota1 100.00

100.00
8.32
108.32
108.32

SERVICE CATERING, TOO!
BBQ AND MORE TO GO
WWW.COMGIRLSANTAFE.COM

-- Check Closed --

total quantity 21 ⁶⁸

[Redacted Signature]

TOTAL RECEIPT

DUPLICATE
31.16
107

Backroad Pizza

1807 2nd St #1
Santa Fe, Nm 87505
(505) 955-9055
www.backroadpizza.com

March 01, 2016 12:08 PM
Order

Cashier: Lindz
Order #: 1
Transaction ID: 14796
Approval Code: 365051

Visa 7674 Payment 43.87

Tip 8.00

Total



DUPLICATE
3/1/16
CREDIT
CARD



ALBERTSONS 927 (505) 982 - 4668
STORE DIRECTOR - JEFF EMARINE

3/01/16 10:15 0927 10 0013 260

GROCERY

ALB PURIFIED WATER 3.99 F
WAS 4.29 You Save .30

DAIRY

SIMPLY JUICES 1.69 F
WAS 1.79 You Save .20

BAKERY

105.99 BOXED DONUTS 5.99 F

*** SUBTOTAL 11.67
*** TAX .00
*** TOTAL [REDACTED]

Acct# 7674

AVAILABLE BALANCE: Not Available

VF* MC/VISA 11.57

*** CHANGE .00

*****SAVINGS SUMMARY*****

YOU SAVE .50

*****TODAY'S TOTAL SAVINGS*****
\$.50

Total Number of Items Purchased = 3

*100% OFF
3/1/16
CREDIT
CASH*



Rio Grande Chapter of the Sierra Club, Northern New Mexico Group
1807 Second St., Unit 45
Santa Fe, NM, 87505

Invoice for reimbursement

Date: March 7, 2016

Bill to:
Renee Villarreal campaign

Item: Canvassing cards
Price: \$31.03
Total Due: [REDACTED]

POSTED
3-17-16
#1096

Please send payment to:
Brintha Nathan
Rio Grande Chapter accountant
1724 Callejon Emilia
Santa Fe, NM 87501

Triple L Ink

GRAPHIC DESIGN

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

Invoice

Date: 

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 8.5x11 Full-Color Flyer

\$10.00

NM Gross Receipts Tax (7.1875%): \$.72

Total: 

POSTED
3/7/16
1077

Thank You!

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

Invoice 1007



BILL TO

Renee For Council
1037 Calle Carmilita
Santa Fe, NM 87505

DATE
03/01/2016

PLEASE PAY
\$0.00

DUE DATE
03/01/2016

ACTIVITY

Consulting
Election Day Coordination

QTY

1

RATE

296.67

AMOUNT

296.67

PAYMENT

TOTAL DUE

\$0.00

THANK YOU.

PAID

POSTED
3-1-16
1078