City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Renee Villarreal	Position Sought	City Councilor
Mailing Address	1037 Calle Carmilita	District No.	1
	Santa Fe, NM 87505		
Email Address	reneeforsantafe@gmail.com	Phone No.	505-699-9734
REPORTING PERIOD	10/29/19	то	11/3/19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES				
INITIAL (9-3.10 (A) SFCC 1987)	\$1,500.00			
MATCHING (9-3.13 (B) SFCC 1987)	\$0.00			
TOTAL	\$1,500.00			

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)				
EXPENDITURES	\$1,324.04			
CASH ON HAND	\$175.96			
TOTAL	\$1,500.00			

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate	Renee Villarreal			
Position Sought	City Councilor	District No. 1		
Reporting Period	10/29/19	то	11/3/19	
Aggregate of Exper	nditures this Reporting Per	riod:	\$1,184.16	
Aggregate of Exper	nditures to Date (including	this report):	\$1,324.04	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	Tres Colores			
	106 Lugar de Oro, Santa Fe, NM			
11/01/19	Catering	check	\$501.53	\$501.53
	Ripple Catalyst Studio			_
	121 Michelle Drive, Santa Fe, NM			
11/03/19	Field Directing/Communications	check	\$542.19	\$542.19
	Whole Foods			
	753 Cerrillos Road, Santa Fe, NM			
11/03/19	Catering Bakery	debit card	\$32.00	\$32.00
	Katharine Clark			
	1704 Llano St., Unit b-1130, Santa Fe, NM			
11/03/19	Design/Consulting	Check	\$108.44	\$108.44
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(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$1,184.16

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
Treasurer's/Deputy Treasurer's Signature Seuch Marcs Date 11.4.19
Treasurer's/Deputy Treasurer's Address 1060 Canna Manana
Santa Fe, NM 87501
Subscribed to and sworn before me this 4th day of November , 2019.
Molary Public J. J. g.
Notary Public
My Commission Expires:
7-24-22
Received in the Office of the City Clerk at 11:46 (AMIPM) on the 4th day of November, 2019.
(SEAL) Younda 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)

Tres Colores Restaurant

106 Lugar De Oro NM 87501

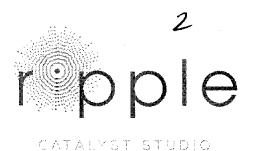
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			P.O. No.	Terms	Project	
Quantity		Description		Rate	Amount	
50 50	Guacamole				1.75 87.5 2.75 137.5	0
50 50	Mini tacos with cabbage and Agua fresca: Jamaica and lii	l salsa neade with ginger and mint			2.25 112.5 2.50 125.0	
	Tax Paid				39.03	i3
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7.00						

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Ripple Catalyst Studio 121 Michelle Drive Santa Fe, NM 87501



INVOICE

Renee Villarreal Re-Election Campaign 1037 Calle Carmilita Santa Fe, NM 87505

3 November 2019

Consulting

Field Director: Distribution of Yard signs.

Communications: Writing, designing and sending out weekly newsletter.

Designing social media memes.

QTY: 20 hours

RATE: \$25 per hour **AMOUNT:** \$500 **TAX:** \$ (8.4375%)

TOTAL DUE: \$542.19

Checks can be made to Ripple Catalyst Studio and mailed to 121 Michelle Drive, Santa Fe, NM

Thank you! Cecile Lipworth

WHÖLE FOODS. MARKE

Cerrillos CER 505-992-1700

CATERING BAKERY \$32.00 F

Subtotal: \$32.00 Net Sales: \$32.00 Total: \$32.00

Sold Items:

Paid: Debit

\$32.00 11/03/2019 15:31:51 MID:001899898 TID: 210746

> DEBIT CARD **PURCHASE**

CARD #: XXXXXXXXXXXXXX0463 Chip Card: Debit Chip Card AID: A0000000042203

ATC: 0002 TC: 7742128E6A208100

ISI: 6800 ARC: 869328 INVOICE: 491000134

Approval Code: 869328 Entry Method: Chip Read Mode: lssuer

SALE AMOUNT \$32.00

APPROVED BY ISSUER

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Earn 5% Back at Whole Foods Market with the Amazon Prime Rewards Visa. Learn more at amazon.com/amazonvisa

HOW WAS YOUR SHOPPING EXPERIENCE? Go to: http://www.wfm.com/feedback ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD

210 11 11/03/2019 03:31 PM

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Thanks for shopping at Whole Foods Market WholeFoodsMarket.com



Nov 3, 2019

INVOICE

Description	Hours	Rate	Subtotal	
Graphic Design Consulting	4	25	100	
	Tax	8.4375%	\$8.44	
		Total	\$108.44	

Please make check out to Katharine Clark and mail to address below.