

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo Position Sought Mayor
Mailing Address 3117 Siringo Rondo S District No. N/A
Santa Fe, NM, 87507
Email Address ront4mayor@isp.com Phone No. 505 795 2598
REPORTING PERIOD 2/27/18 TO 3/4/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$60,000.00

TOTAL

\$60,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$48,090.27

CASH ON HAND \$11,909.73

TOTAL

\$60,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ronald S. Trujillo

Position Sought Mayor District No. N/A

Reporting Period 2/27/18 TO 3/4/18

Aggregate of Expenditures this Reporting Period: \$511.59

Aggregate of Expenditures to Date (including this report): \$48,090.27

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
03/01/18	Maes Road Development	Check	\$200.00	\$1,200.00
	2641 Cerrillos Rd, Santa Fe, NM, 87505			
	Extension of lease to 3/17/2018			
03/02/18	Sams Club	debit card	\$38.14	\$38.14
	4201 Rodeo Rd, Santa Fe, NM, 87507 water, tea, chips			
03/03/18	Schlitzsky's	debit card	\$273.45	\$273.45
	3401 Cerrillos Rd, Santa Fe, NM, 87508 Sandwiches, cookies for canvassing event			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$511.59

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 [Signature] Date March 5, 2018

Treasurer's/Deputy Treasurer's Signature Eleanor C. Montoya Date 3-5-18

Treasurer's/Deputy Treasurer's Address 941 Calle Carmelita
SANTA FE, NM, 87505

Subscribed to and sworn before me this 5th day of March, 2018.

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 9:31 (AM/PM) on the 5th day of March, 2018.

(SEAL)

[Signature]
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)

March 1, 2018

Received \$200.00 check # 3029 from Ron T. Trujillo for Mayor for
extension of lease at

2641 Cerrillos Rd, Santa Fe, NM 87505

Belinda M Ferrero

RONALD TRUJILLO
ELEANOR MONTOYA
3117 SIRINGO RONDO S 505-424-1791
SANTA FE, NM 87507

3-1-18

3029

95-8421/3070
26

Pay to the
Order of

Maez Road Development

\$ 200.00

Two Hundred dollars & no/100

Dollars

del Norte
CREDIT UNION
WWW.DNCU.ORG
(505) 458-8228
P.O. BOX 1180
LOS ALAMOS, NM 87544

For *Lease Extension*

Eleanor C Montoya

Photo
Safe
Deposit
Details on back

⑆30708421⑆⑆0009988160022⑆03029

Handed Clerk



CLUB MANAGER DAN SABUS
(505) 471 - 8825
SANTA FE, NM

03/02/18 17:21 5315 06408 012 3852

ELEANOR

E I	128755	ARROWHEAD	F	4.98	N
E I	128755	ARROWHEAD	F	4.98	N
E I	128755	ARROWHEAD	F	4.98	N
E I	386438	VARIETY PACF		12.72	N
E I	719554	SNAPPLE VP	F	16.98	N
E V	INST SV	SNAPPLE VP		3.60	-N
		3 @ 1.00-			
E V	INST SV	ARROWHEAD		3.00	-N
		SUBTOTAL		38.14	
		TOTAL		38.14	
		DEBIT TEND		38.14	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
38.14 TOTAL PURCHASE
DEBIT **** * 7691 I 0
NETWORK ID. 0081 APPR CODE 752661

US DEBIT
AID A000000980840
TC 0138E65A3D5D5256
*NO SIGNATURE REQUIRED
TERMINAL # SC011443

Additional Savings This Trip:

Sam's Instant Savings: \$6.50

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 5

TC# 2768 7706 9273 3497 8034



Happy to Help



CALL 855.DELIVER
FOR ALL INQUIRIES

Invoice No: 330141
Date: **Sat, Mar 03, 2018**
Store Code: 1255
Store: Santa Fe

Catering - INVOICE

<p>Billing/Client Information</p> <p>Woodmem Life pick up Santa Fe, NM 87505</p> <p>Billing Phone: (505) 795-2464 Credit Card: VISA(...7691) Pre-Auth #: 430339</p> <p>Client: Eleanor Montoya Client Phone: (505) 795-2464</p>	<p>Delivery Information</p> <p>Delivery: 03/03/2018 (12:15 - 12:30 PM)</p> <p>Ron Trujillo for Mayor 2641 Cerrillos Rd Santa Fe, NM 87505 Eleanor Montoya Phone: (505) 795-2464 Number of Guests: 30</p>
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Order entered by: Ricky

Printed: 03/03/2018 11:46 AM CST

Party Trays - Oven-Baked Sandwich Trays

	Price	Amount
2 Sandwich Tray - Large		
Sandwiches*	84.99	169.98
6 The Original		
6 Ham & Cheese Original-style		
6 Turkey Bacon Club		
6 Angus Roast Beef & Cheese		
6 Smoked Turkey Breast		
1 Sandwich Tray - Medium		
Sandwiches*	52.99	52.99
3 The Original		
3 Angus Roast Beef & Cheese		
3 Smoked Turkey Breast		

Desserts - Dessert Trays

1 Cookie Tray-Large	29.49	29.49
*Total for all items ordered		

<p>This is your final invoice</p> <p>To view your order history and to place your next order visit</p> <p>https://ordering.schlotzskys.com/</p>	<p>You work hard to take care of the people who count on you.</p> <p>Let us say thank you with our new Catering Kudoz rewards program.</p> <p>Learn more: https://cateringrewards.schlotzskys.com/Home</p>	<p>Subtotal: 252.46</p> <p>Tax (8.3125%): 20.99</p> <p>Amount: 273.45</p> <p>Gratuity: _____</p> <p>Total: _____</p> <p>Sign: _____</p> <p>Print Name: _____</p>
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Please remit House Account payment to:
Food Franchise Corporation of America
1002 Gemini Ave
Suite 105
Houston, TX 77058

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