

# 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 3/5/18 TO 3/15/18

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$60,000.00

TOTAL

\$60,000.00

### AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$60,000.00

CASH ON HAND \$0.00

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 3/5/18 TO 3/15/18

Aggregate of Expenditures this Reporting Period: \$11,909.73

Aggregate of Expenditures to Date (including this report): \$60,000.00

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
03/05/18	City of Santa Fe 200 Lincoln Avenue, Santa Fe, NM, 87504 Early Voter Report	debit card	\$79.25	\$166.00
03/05/18	City of Santa Fe 200 Lincoln Avenue, Santa Fe, NM, 87504 Early Voter Report	Check	\$30.75	\$196.75
03/06/18	Real Burger 2641 1/2 Cerrillos Rd, Santa Fe, NM, 87507 Election Day Breakfast for Volunteers	debit card	\$320.00	\$320.00
03/06/18	Dion's Pizza 2014 Cerrillos Rd, Santa Fe, NM, 87507 Election Day Lunch for Volunteers	debit card	\$207.33	\$207.33
03/09/18	Slazer Technologies, LLC P.O. Box Q, Santa Fe, NM, 87504 Advertising Fee	Check	\$1,225.34	\$13,557.00
03/09/18	PC's Restaurant 4220 Airport Road, Santa Fe, NM, 87507 Election Day Victory Party	Check	\$2,258.02	\$2,258.02
03/14/18	City of Santa Fe 200 Lincoln Avenue, Santa Fe, NM, 87504 Return unused portion of Public Financing Funds	Check	\$7,789.04	\$7,986.79

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$11,909.73

# 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 03-15-2018

Treasurer's/Deputy Treasurer's Signature Eleanor C. Montoya Date 3-15-2018

Treasurer's/Deputy Treasurer's Address 941 Calle Carmelita  
Santa Fe, NM 87505

Subscribed to and sworn before me this 15<sup>th</sup> day of March, 2018.

[Signature]  
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 3:09 (AM/PM) on the 15<sup>th</sup> day of March, 2018.

(SEAL)

[Signature]  
Yolanda Y. Vigil, OMC, 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)

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

City of Santa Fe  
City Hall  
City Hall  
PO Box 909, 200 Lincoln Avenue  
Santa Fe, NM 87504

CA Copies 12005.561800  
1x 79.25 79.25

Payer Name: ELEANOR MONTOYA

SubTotal: 79.25  
Total: 79.25

CH Visa Card  
7000.101551 79.25  
Number : \*\*\*\*\*7691  
Date : 05/20

03/05/2018 09:50 LorraineL  
#0563686 /3/1  
\*\*\*\*\* DUPLICATE #001 \*\*\*\*\*

03/05/2018 09:50 LorraineL  
Thank You ~

#94106  
City of Santa Fe

Mar 05 2018 09:50 am Trans#102564

TRANSACTION RECORD

Card Number : \*\*\*\*\*7691  
Expiry Date : \*\*/\*\*  
Card Entry : SWIPED  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$79.25

Auth # : 450719  
Trace # : 308064606504524  
Merchant ID : 481164896997  
Terminal # : 871138  
Date : 18/03/05  
Time : 09:50:49

APPROVED

\*\*\* CUSTOMER COPY \*\*\*

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

CA Copies 12005.561800  
1x 30.75 30.75

Payer Name: ELEANOR MONTOYA

SubTotal: 30.75  
Total: 30.75

Check 30.75  
Number : 3030

03/05/2018 15:17 LorraineL  
#0564101 /3/1  
\*\*\*\*\* DUPLICATE #001 \*\*\*\*\*

03/05/2018 15:19 LorraineL  
Thank You ~



Requested by: Ellenor Montoya Date: March 6<sup>th</sup> Tue

Phone #: 795-2464 Fax #: \_\_\_\_\_ E-mail: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Location: Will Pick up @ 8:00 AM Type of E \_\_\_\_\_

Time of Event: \_\_\_\_\_ Set up Tin \_\_\_\_\_

80 Small Breakfast Burrs  
Bacon, Sausage, Chorizo

REALBURGER  
2641 1/2 CERRILLOS RD  
SANTA FE, NM 87507  
(505) 474 7325  
MID 48788290320302

Term ID: 1  
Merchant ID: 8788290320302  
Record Num: 0001

**CREDIT CARD  
Sale**

Application Label: VISA DEBIT  
XXXXXXXXXXXX7691 Exp: XX/XX  
ATD: A0000000031010  
VISA Entry Method: Contact  
CHIP READ  
MCC: 5800  
AC: 5000 6256 26359035

Amount: \$ 320.00  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

03/06/18 06:06:25  
Resp Code: 00  
Inv#: 0000001  
Apprvd: Online  
BRIC #: \_\_\_\_\_  
Appr Code: 459926  
Batch#: 000173  
04FFV0382940N624TX1

<b>Confirmation Info:</b>	<b>Number of Guests:</b>
<b>Confirmed By:</b>	<b>Price Per Guest:</b> \$
<b>Confirmation Date:</b>	<b>Subtotal:</b> \$
<b>Deposit Amount:</b> \$	<b>Tax:</b> \$
<b>Proposed Menu &amp; Invoice:</b>	<b>Grand Total:</b> \$

ORIGINAL COPY  
RETAIN THIS COPY FOR STATEMENT  
VERO CATERING

**DION'S PIZZA**  
2014 Cerrillos Rd  
Santa Fe NM  
505-424-7333

-----  
**Check 30017**

Cashier: Cashier                      Guests 1  
TUE                      3/06/18                      11:31am

-----  
4 14in Duke City                      49.60  
2 Large Pizza                      24.40  
2 Large Pizza                      38.80  
Lg Spec Topp  
3 Large Pizza                      47.40  
Full Large Topp  
Full Large Topp  
2 14in Napoli                      31.00

-----  
Sub/Ttl                      191.20  
Tax                      16.13  
**Total                      207.33**

-----  
Visa                      207.33  
Acct: XXXXXXXXXXXX7691  
Trans ID: 30

We would love to connect with you!  
[www.Dions.com](http://www.Dions.com)  
[Facebook.com/Dionspizza](https://www.facebook.com/Dionspizza)  
[Twitter.com/Dionspizza](https://twitter.com/Dionspizza)  
[Instagram.com/Dionspizza](https://www.instagram.com/Dionspizza)

# INVOICE



Slazer Technologies, LLC  
PO Box Q Santa Fe, NM 87504  
(505) 467-8923  
www.SlazerTechnologies.com

To:

**Elect Ronald S. Trujillo**  
ATTN: Michael Harkavy/Campaign Manager  
2318 Camino Haulapai  
Santa Fe, NM 87505  
505-577-3988  
mdharkavy@aol.com

Date: 3/05/2018  
Due Date: Upon Receipt  
Invoice# 1152

Product	Quantity or Term	Rate	Total
Advertising Fee	1	\$1,130.00	\$1,130.00

If you have any questions about this invoice please contact Nick Salazar at 505-310-3184 or by email at [nick@SlazerTechnologies.com](mailto:nick@SlazerTechnologies.com).

Subtotal:	\$1,130.00
Tax:	\$95.34
<b>Total:</b>	<b>\$1,225.34</b>

Please send payment to:

Slazer Technologies, LLC  
PO Box Q  
Santa Fe, NM 87504

Thank you for your business!



PC's Restaurant  
4220 Airport Road  
Santa Fe NM 87507  
(505)473-7164  
Fax (505)473-1633

3 Large bowls natillas

3 Boxes corn chips

3 Gallons salsa

3 boxes of avocados made to guacamole

3 boxes cheese sticks

8 boxes chicken wings 1 gallon hot sauce

3 boxes mac & cheese wedges

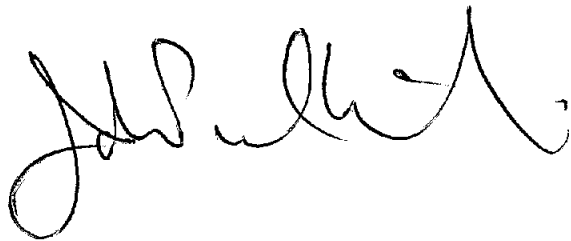
Napkins, Bowls, Plates, Spoons,

Tea & water

1805.66 Food & supplies +Tax 152.36 =1958.02

Labor for cooking, set up, and clean up 300.00

Total 2258.02



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

Misc GL  
1x 7,789.04 7,789.04  
GL Number: 22797.510400...

Payer Name: RONALD S TRUJILLO

SubTotal: 7,789.04  
Total: 7,789.04

Check  
Number : 3034 7,789.04

03/15/2018 15:20 Donald  
#0567831 /3/1 ~ Thank You ~