

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Frank Montano Position Sought City Councilor  
Mailing Address 1655 Calle Sotero District No. 1  
Santa Fe, NM 87507  
Email Address frankmontano2@netzero.com Phone No. 505 204-9704  
REPORTING PERIOD 2/5/16 TO 2/22/16

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$9,049.84</u>
CASH ON HAND	<u>\$5,950.16</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Frank Montano

Position Sought City Councilor District No. 1

Reporting Period 2/5/16 TO 2/22/16

Aggregate of Expenditures this Reporting Period: \$3,218.29

Aggregate of Expenditures to Date (including this report): \$9,049.84

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/08/16	Office Depot Store	Debit Card	\$177.59	\$508.94
	2016 Cerrillos Rd. Santa Fe, NM 87505			
	Ink for printer			
02/09/16	Santa Fe Dining	Debit Card	\$23.29	\$23.29
	60 E. San Francisco #301 Santa Fe, NM 87501			
	Pizza for house Party			
02/12/16	Hutton Braodcasting LLC	Debit Card	\$1,126.45	\$1,126.45
	2502-C Camino Entrada Santa Fe NM 87507			
	Radio Ad			
02/12/16	Hutton Braodcasting LLC	Debit Card	\$1,351.74	\$2,478.19
	2502-C Camino Entrada Santa Fe NM 87507			
	Radio Ad			
02/15/15	Home Depot	Debit Card	\$4.90	\$35.35
	252 Richards Ave. Santa Fe NM 87505			
	3/8X4 Rebar			
02/18/16	Democratic Party of New Mexico	Check	\$80.00	\$80.00
	8214 2nd St NM Ste A Albuquerque NM 87144			
	Vote Builder's Voter List for District 1			
02/19/16	Staples	Debit Card	\$280.02	\$798.21
	3529 Zafarano Dr. Santa Fe, NM 87507			
	Ink for printer			
02/19/16	Staples	Debit Card	\$8.64	\$806.85
	3529 Zafarano Dr. Santa Fe, NM 87505			
	Mail Seals			
02/21/16	Office Depot Store	Debit Card	\$165.66	.674.60
	2016 Cerrillos Rd. Santa Fe, NM 87505			
	Ink for printer			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

**Page Total**

**\$3,218.29**

# 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 Frank Montano Date 02/23/2016  
Treasurer's/Deputy Treasurer's Signature Kathy Montano Date 02/23/2016  
Treasurer's/Deputy Treasurer's Address 1819 Tewa Rd Santa Fe, NM 87505

Subscribed to and sworn before me this 23<sup>rd</sup> day of February, 2016.  
Yolanda Y. Vigil  
Notary Public

My Commission Expires:  
7-24-18

Received in the Office of the City Clerk at 11:50 (AM/PM) on the 23<sup>rd</sup> day of February, 2016.

(SEAL) Yolanda Y. Vigil  
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)

OFFICE DEPOT STORE 964  
 2016 Cerrillos Road  
 Santa Fe, NM 87505  
 (505) 474-7181

Date 02/08/2016 2:53 PM  
 Version 15.5.6  
 Store 964  
 Register 40  
 Transaction # 283  
 Employee 623220  
 SALE

Product ID	Description	Total
791513	INK,T252,XL,MULTI	67.99
	Coupon - 75544714	-5.70
	<b>You Pay</b>	<b>62.29SSS</b>
713800	INK,T252XL,BLACK	36.99
	Coupon - 75544714	-3.10
	<b>You Pay</b>	<b>33.89SSS</b>
713800	INK,T252XL,BLACK	36.99
	Coupon - 75544714	-3.10
	<b>You Pay</b>	<b>33.89SSS</b>
713800	INK,T252XL,BLACK	36.99
	Coupon - 75544714	-3.10
	<b>You Pay</b>	<b>33.89SSS</b>
Coupon Number -	1MYZ35FJCBZH2Q	
	Subtotal:	163.96
	Sales Tax:	13.63
	Total:	177.59
	Debit Card 0835:	177.59

TDS Swiped

**ALLIED EYCAUATING 1212503815**

Please create your online rewards account at [officedepot.com/rewards](http://officedepot.com/rewards). You must complete your account to claim your rewards and view your status.

Total Savings:  
**\$15.00**

**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for **\$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.**

(Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below.

Survey Code: **K4HV ZQ7A M4VB**

**Now one company. Now great savings.**

Office Depot, Inc., including its subsidiary OfficeMax Incorporated

**NEED FINANCING TO GROW**

**YOUR BUSINESS?**

Call Office Depot Business Financing Powered by RapidAdvance today to get money in as fast as one day. AND get 1% of your total financed amount back as an Office Depot gift card, up to a maximum gift card of \$250. To see if you qualify, call 877-907-3796 or visit:

[www.officedepot.com/businessfinancing](http://www.officedepot.com/businessfinancing).

Santa Fe Dining  
Santa Fe

2/09/16 20:26  
Check 20023  
Type Sale  
Terminal 2  
Server

Keyed  
Acct XXXXXXXX>XXX5124  
Card Typ Visa  
Auth 007828  
Trans ID 105786

Sale 23.29

Tip \$ 0.00

Total \$ 23.29

\*\*\* Tip Guide \*\*\*  
18%=\$4.19 20%=\$4.66

I AGREE TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGMT  
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy

# Confirmation



Hutton Broadcasting, LLC. KTRC-AM  
 2502-C Camino Entrada  
 Santa Fe NM 87507  
 505-471-1067

Order # 13205  
 Date Entered 02/12/2016  
 Sales Person Lisa Clark  
 Billing Cycle Calendar  
 Conflict 1 Political  
 Product FEB 2016  
 Date Range 02/15/2016 - 02/26/2016  
 CoOp No

FRANK MONTANO FOR DISTRICT 1  
 1655 CALLE SOTERO  
 SANTA FE NM 87507

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KTRC-AM	02/15/2016-02/26/2016	05:00:00-10:00:00	01:00	2,1,2,1,2,0,0	All Weeks	35.00	16	560.00
2	KTRC-AM	02/15/2016-02/26/2016	10:00:00-15:00:00	01:00	1,2,1,2,2,0,0	All Weeks	30.00	16	480.00
								Subtotal	1040.00
								Tax	86.45
								Total	1126.45

Projected Billing	Count	Gross	Tax	Total
February 2016	32	1040.00	86.45	1126.45
	32	1040.00	86.45	1126.45

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

# Confirmation

**KVSF101.5** Hutton Broadcasting, LLC. KVSF-  
 FM  
**THE VOICE OF SANTA FE** 2502-C Camino Entrada  
 Santa Fe NM 87507  
 505-471-1067

Order # 13206  
 Date Entered 02/12/2016  
 Sales Person Lisa Clark  
 Billing Cycle Calendar  
 Conflict 1 Political  
 Product FEB 2016  
 Date Range 02/15/2016 - 02/26/2016  
 CoOp No

FRANK MONTANO FOR DISTRICT 1  
 1655 CALLE SOTERO  
 SANTA FE NM 87507

Station	Date Range	Time Range	Len	Schedule	Repeated	Comment	Rate	Qty	Total
1	KVSF-FM	02/15/2016-02/26/2016	05:00:00-10:00:00	01:00	2,1,2,1,2,0,0	All Weeks	40.00	16	640.00
2	KVSF-FM	02/15/2016-02/26/2016	16:00:00-19:00:00	01:00	1,2,1,2,2,0,0	All Weeks	38.00	16	608.00
								Subtotal	1248.00
								Tax	103.74
								Total	1351.74

Projected Billing	Count	Gross	Tax	Total
February 2016	32	1248.00	103.74	1351.74
	32	1248.00	103.74	1351.74

Customer \_\_\_\_\_ Sales Person \_\_\_\_\_

4



More saving.  
More doing.<sup>SM</sup>

952 RICHARDS AVE  
SANTA FE, NM 87505 (505) 424-9463

3503 00026 83332 02/16/16 12:06 PM  
CASHIER TERESO - TXM2483

0000-783-112 3/8X4 REBAR <A>  
3/8IN X 4 FT REBAR 4.52  
202.26

SUBTOTAL 4.52  
SALES TAX 0.38  
TOTAL \$4.90

XXXXXXXXXXXX5124 DEBIT USD\$ 4.90

AUTH CODE 231722  
Chip Read  
AID A000000980840  
TVR 8080048000  
IAD 06010A03602400  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT



3503 26 83332 02/16/2016 9091

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON



Democratic Party of New Mexico

# INVOICE

8214 2<sup>nd</sup> St NM Ste. A  
Albuquerque, NM, 87114  
Phone: (505) 830.3650

INVOICE #	DATE
12	2.18.2016

**BILL TO**

Frank Montano for City Council  
District 1

DESCRIPTION	AMOUNT
Votebuilder Access fee	\$80.00
Paid 2/17/2016	-\$80.00
<i>Thank you for your business!</i>	
<b>TOTAL</b>	<b>\$0.00</b>

If you have any questions about this invoice, please contact  
Douglas Pacheco-Myers at [doug@nmdemocrats.org](mailto:doug@nmdemocrats.org)



3529 Zafarano Dr.  
SANTA FE, NM 87507  
(505) 473-3721

SALE 1764901 6 002 68184  
1436 02/19/16 01:40  
QTY SKU PRICE

REWARDS NUMBER 2138662966		
1	EPSON 252XL BLACK 010343910331	35.99
1	EPSON 252XL BLACK 010343910331	35.99
1	EPSON 252XL BLACK 010343910331	35.99
1	AVY LSR LBL 3000PK *R 072782051600	28.99
	110% Price Guarantee \$23.99	-5.50
1	AVY LSR LBL 3000PK *R 072782051600	28.99
	110% Price Guarantee \$23.99	-5.50
1	EPSON 252XL BLACK 010343910331	35.99
1	EPSON 252 INK HY B 010343910584	67.59
SUBTOTAL		258.53
Standard Tax 8.3125%		21.49
TOTAL		\$280.02

Debit Tender: 280.02  
Card No.: XXXXXXXXXXXX0835 [S]  
Auth No.: 061056

TOTAL ITEMS 7

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Get with the program.  
Staples Rewards members get up to 5%  
back in rewards and free shipping every  
day. Exclusions apply. See an associate



3529 Zafarano Dr.  
SANTA FE, NM 87507  
(505) 473-3721

SALE 1769310 6 002 68191  
1436 02/19/16 01:57  
QTY SKU PRICE

REWARDS NUMBER 2138662966

1	MAIL SEAL 1IN LBL	
	072782052478	8.99
	Coupon No. 1423455417142174	-5.00
1	MAIL SEAL 1IN LBL	
	072782052478	8.99
	Coupon No. 1423455417142174	-5.00
	SUBTOTAL	7.98
	Standard Tax 8.3125%	0.66
	TOTAL	\$8.64

Debit Tender: 8.64  
Card No.: XXXXXXXXXXXX0835 [S]  
Auth No.: 180558

\*\*\*\*\*STAPLES COUPONS REDEEM\*\*\*\*\*

Coupon No. 1423455417142174 -10.00  
\$10 off your regular-priced  
purchase of packing and shipping  
supplies.  
Expiration Date: 04/02/16

TOTAL ITEMS 2

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Get with the program.  
Staples Rewards members get up to 5%  
back in rewards and free shipping every  
day. Exclusions apply. See an associate  
for full program details or to enroll.



# Office DEPOT OfficeMax

OFFICE DEPOT STORE 964  
2016 Cerrillos Road  
Santa Fe, NM 87505  
(505) 474-7181

02/21/2016 15.5.6 11:35 AM  
STR 964 REG 4 TRN 300 EMP 669323

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SALE

Product ID	Description	Total
364364	LABEL,5160 300	
2 @ 29.99		59.98
	<b>You Pay</b>	<b>59.98SS</b>
713944	INK,T252XL,MAG	30.99 SS
713917	INK,T252XL,HY,	
2 @ 30.99		61.98
	<b>You Pay</b>	<b>61.98SS</b>
	Subtotal:	152.95
Sales Tax:		12.71
	Total:	165.66
	Debit Card 0835:	165.66

TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified

\*\*\*\*\*

ALLIED EYCAUATING 1212503815

Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to  
claim your rewards and view your  
status.

Shop online at [www.officedepot.com](http://www.officedepot.com)

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### WE WANT TO HEAR FROM YOU!

Participate in our online customer survey  
and receive a coupon for \$10 off your  
next qualifying purchase of \$50 or more on  
office supplies, furniture and more