

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate RENEE VILLARREAL Position Sought COUNCILOR
Mailing Address 1037 Calle Carmilita District No. ONE
Santa Fe NM 87505
Email Address reneeforsantafe@gmail.com Phone No. (505) 699-9734
REPORTING PERIOD 2/5/16 TO 2/22/16

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$8,850.59

CASH ON HAND \$6,149.41

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate RENEE VILLARREAL

Position Sought COUNCILOR District No. ONE

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

Aggregate of Expenditures this Reporting Period: \$3,746.89

Aggregate of Expenditures to Date (including this report): \$8,850.59

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount
02/08/16	The Printers 418 Cerrillos Road Suite 2 Santa Fe NM 87501 postcard mailers	check	\$727.86
02/10/16	MailQuick Inc. 1506 Girard Blvd NE Albuquerque NM 87106 postcard mailing	check	\$776.77
02/16/16	The Printers 418 Cerrillos Road Suite 2 Santa Fe NM 87501 postcard mailers	check	\$705.11
02/19/16	The Printers 418 Cerrillos Road Suite 2 Santa Fe NM 87501 postcard mailers	check	\$705.11
02/20/16	MailQuick Inc. 1506 Girard Blvd NE Albuquerque NM 87106 postcard mailing	check	\$777.35
02/21/16	Brandon Snoy (reimbursement for following (2) expenditures) 1037 Calle Carmilita Santa Fe NM 87505	check	
02/15/16	Artisan Inc. 2601 Cerrillos Road Santa Fe NM 87505 sign materials		\$26.19
02/14/16	The Home Depot 952 Richard Avenue Santa Fe NM 87505 sign materials		\$28.50

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$3,746.89

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 Renee Williams Date 2/23/16
Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/22/16
Treasurer's/Deputy Treasurer's Address 444 GRATED STREET
SANTA FE NM 87501

Subscribed to and sworn before me this 22nd + 23rd day of February, 2016.

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 8:58 (AM/PM) on the 23rd day of February, 2016.

(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)

POSTER
2.8.16
1055

THE PRINTERS



DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3458

theprintersnm@gmail.com

CONTACT: Renee Dillman

TEL: _____

COPY CENTER

Date: 2-4-14

3200 Cards
Color Double side
100 # Satin Cover

SUB TOTAL: 672.00

ONLY UNION SHOP IN SANTA FE



8.3125% TAX: 55.84

TOTAL: [REDACTED]

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!



Mailquick, Inc.
 1506 Girard Blvd Ne
 Albuquerque, NM 87106
 (505)255-6795

Invoice

BILL TO
 RENEE VILLARREAL
 FOR CITY COUNCIL
 1037 CALLE CARMILITA
 SANTA FE, NM 87505

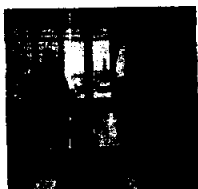
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
27676	02/10/2016	\$776.77	02/10/2016	Due on receipt	

ACTIVITY	QTY	AMOUNT
INK-JET ADDRESSING	3,024	90.72T
CAMPAIGN POSTCARD MAILING #1 MAILED FEB 10 2016		
POSTAGE	1	679.53

SUBTOTAL 770.25
 TAX (7.1875%) 6.52
 TOTAL 776.77
 BALANCE DUE ██████████

PAID
 2/26/16
 *1056

THE PRINTERS



COPY CENTER

DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456

theprintersnm@gmail.com

CONTACT: Kenya Villalobos

TEL: _____

Date: 2/15/16

3900 + Mail Cards
2 Sided 100# SATIN
Cover

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 651.⁰⁰

54 "

PAID

4/057

TOTAL: _____

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!

THE PRINTERS



COPY CENTER

DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.968.3456
theprintersnm@gmail.com

CONTACT: Renee Villareal

TEL: _____

Date: 2/19/16

3100 Cards



PAID

Color both
2/19/16 sides + delivered

1058 to Mail House
on 2/19/16

SUB TOTAL: 651⁰⁰

ONLY UNION SHOP IN SANTA FE



8.3125% TAX: 54⁰⁰

TOTAL: [REDACTED]

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!



Mailquick, Inc.
1506 Girard Blvd Ne
Albuquerque, NM 87106
(505)255-6795

Invoice

BILL TO
RENEE VILLARREAL
FOR CITY COUNCIL
1037 CALLE CARMILITA
SANTA FE, NM 87505

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
27698	02/20/2016	\$777.35	02/20/2016	Due on receipt	

ACTIVITY	QTY	AMOUNT
INK-JET ADDRESSING	3,026	90.78T
POSTCARD MAILING ON FEB 17 2016		
POSTAGE	1	680.05

SUBTOTAL	770.83
TAX (7.1875%)	6.52
TOTAL	777.35
BALANCE DUE	

POSTED
2.20/16
#1060

BRANDON SNOY

COPY

2/15/2016 12:51:40 PM

Artisan Inc.
2601 Cerrillos Road
Santa Fe, NM 87505

Ref SO#: 2/15/2016
Assoc: John
Receipt #: 110764
Store: 0010
Cashier: John

ITEM#	VC	QTY	PRICE	EXT PRICE
21226	MAC	1	\$8.06	\$8.06
Montana			34538	600ML
<i>Montana Gold Spray MT GOLD ACRYL BRICK</i>				
21287	MAC	1	\$8.06	\$8.06
Montana			34801	600ML
<i>Montana Gold Spray MT GOLD ACRYL MALACHITE DARK</i>				
21348	MAC	1	\$8.06	\$8.06
Montana			34885	600ML
<i>Montana Gold Spray MT GOLD ACRYL SHOCK BLACK</i>				
3 Unit(s)			Subtotal:	\$24.18
			8.313 % Tax:	\$2.01
RECEIPT TOTAL:				\$26.19

Tend:

CrCard: \$26.19 VISA

Have a Creative Day!

SORRY...
NO RETURNS AFTER 10 DAYS
NO CASH REFUNDS
NO RETURNS ON PAPER
PRODUCTS
BOOKS OR MAGAZINES
NO RETURNS ON
PROJECTORS OR PRINT
RACKS

110764

POSTED
2.21.16

#1061



More saving.
More doing.™

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

3503 00001 32027 02/14/16 11:58 AM
CASHIER SARA - SXA1909

090489140847 8' PT RT <A>
4X4-8FT #2 PT REDWOOD-TONE
388.77

26.31

SUBTOTAL 26.31
SALES TAX 2.19
TOTAL

XXXXXXXXXXXX3510 DEBIT

USD\$ 28.50

AUTH CODE 761056
Chip Read
AID A000000980840
TVR 8080048000
IAD 06010A03600000
TSI 6800
ARC 00

Verified By PIN
US DEBIT



3503 01 32027 02/14/2016 9061

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/14/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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