

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Greg Scargall Position Sought City Council  
Mailing Address 7 Indian Circle District No. 4  
Santa Fe, NM 87507  
Email Address greg4sfcc.edu Phone No. 505-670-2289  
REPORTING PERIOD 12/5/18 TO 1/24/18

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

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$5,838.92</u>
CASH ON HAND	<u>\$9,161.08</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Greg Scargall

Position Sought City Councilor District No. 4

Reporting Period 12/5/17 TO 1/24/18

Aggregate of Expenditures this Reporting Period: \$5,838.92

Aggregate of Expenditures to Date (including this report): \$5,838.92

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/06/17	KEVIN GUEVARA PHOTOGRAPHY	Debit	\$75.00	\$75.00
	http://kevinguevara.com			
	Professiona Services			
12/06/17	BONADAENTE Ent Blue Earth	Debit	\$174.99	\$174.99
	3652 Eastham Dr, Culver City, CA 90232			
	Digital Printing			
12/11/17	KEVIN GUEVARA PHOTOGRAPHY	Debit	\$175.00	\$250.00
	http://kevinguevara.com			
	Professiona Services			
12/13/17	*STAKEWORLD.COM	Debit	\$529.67	\$529.67
	407 North Michigan Ave Davenport IA 52804			
	Sign Stakes			
12/14/17	SIGNS OF SANTA FE SANTA FE NMUS	Debit	\$15.00	\$15.00
	2911 Rufina St SFNM 87507			
	Sign Stakes			
12/19/17	OFFICE DEPOT	Debit	\$48.94	\$48.94
	2016 Cerrillos Rd SFNM 87507			
	Envelope Labels			
12/19/17	Mickey's Trophy Shop	Check	\$15.28	\$15.28
	444 Front Street Laurel MS 39440			
	Name Tag			
12/20/17	Elafant LLC	Check	\$2,782.55	\$2,782.55
	19 Cloudstone Drive SFNM 87505			
	Campaign Marketing Materials			
12/22/17	LOWES #02556* SANTA FE	Debit	\$32.99	\$32.99
	3458 ZAFARANO ROAD SFNM 87507			
	Campaign sign materials			
12/27/17	USPS PO 34789905	Debit	\$123.90	\$123.90
	2071 S PACHECO SFNM 87505			
	Postage			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,973.32

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

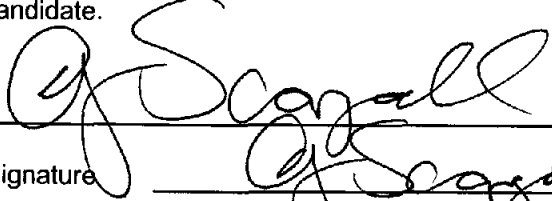
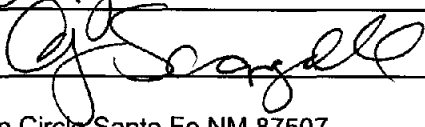
Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/30/17	LOWE'S #2556 3458 ZAFARANO ROAD 3458 ZAFARANO ROAD SFNM 87507 Campaign sign materials	Debit	\$15.99	\$48.98
01/04/18	LOWE'S #2556 3458 ZAFARANO ROAD 3458 ZAFARANO ROAD SFNM 87507 Campaign sign materials	Debit	\$19.80	\$68.78
01/15/18	LOWE'S #2556 3458 ZAFARANO ROAD 3458 ZAFARANO ROAD SFNM 87507 Campaign sign materials	Debit	\$18.20	\$86.98
01/17/18	Elafant LLC 19 Cloudstone Drive SFNM 87505 Campaign Marketing Materials	Check	\$1,774.89	\$4,557.44
01/18/18	LOWE'S #2556 3458 ZAFARANO ROAD 3458 ZAFARANO ROAD SFNM 87507 Campaign sign materials	Debit	\$36.72	\$123.70

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$1,865.60

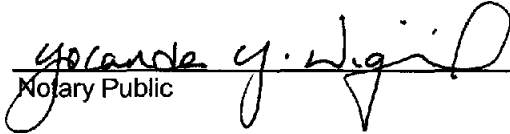
# City of Santa Fe

## 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 1/25/2018  
Treasurer's/Deputy Treasurer's Signature  Date 1/25/2018  
Treasurer's/Deputy Treasurer's Address 7 Indian Circle Santa Fe NM 87507

Subscribed to and sworn before me this 25<sup>th</sup> day of January, 2018.

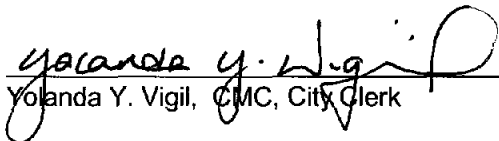
  
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 8:30 (AM/PM) on the 25<sup>th</sup> day of January, 2018.

(SEAL)

  
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)

**From:**

**Kevin Guevara**

Kevin Guevara Photography

Photography

5054149349

kguevara.photo@gmail.com



**Bill To:**

**Gregory Scargall**

gscargall@hotmail.com

**Project:**

**Scargall Family Shoot**

Type

Family

Date

12/10/2017

Time

TBD

Location

TBD

## **PAYMENT CONFIRMATION**

You've completed 1 of 2 payments / Retainer for "Scargall Family Shoot Proposal"

INVOICE

#9876-000107

TOTAL

\$75.00

CHARGE DATE

12:58 pm | 12/05/2017

DUE DATE

12/05/2017

PAYMENT METHOD

Visa (XXXX-7310)

---

**Your receipt for payment to Bonada Enterprises**

message

PayPal <service@paypal.com>  
To: ElectGreg Scargall <greg4sfcc@gmail.com>

Wed, Dec 6, 2017 at 2:35 PM

ElectGreg Scargall, thanks for using PayPal checkout!



You paid \$174.99 USD to  
Bonada Enterprises



Thanks for using PayPal, ElectGreg Scargall

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on December 6, 2017

**Details**

Digital Printing  
Item no. 6

\$174.99 USD

Subtotal

\$174.99 USD

**Amount you'll pay**

**\$174.99 USD**

Paid with

VISA x-7310

The transaction will appear on your statement as PayPal \* PAYPAL \*BONADAENTER

**Ship to**

ElectGreg Scargall  
7 Indian Cir  
Santa FE, NM 87507  
United States

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

[Activate PayPal Now](#)

**Merchant details**

Bonada Enterprises  
fernando@blueearthdp.com

**Customer Details**

ElectGreg Scargall  
greg4sfcc@gmail.com

**From:**

**Kevin Guevara**

Kevin Guevara Photography

Photography

5054149349

kguevara.photo@gmail.com

**Bill To:**

**Gregory Scargall**

gscargall@hotmail.com

**Project:**

**Scargall Family Shoot**

Type

Family

Date

12/10/2017

Time

TBD

Location

TBD

## **PAYMENT CONFIRMATION**

You've completed 2 of 2 payments for "Scargall Family Shoot Proposal"

INVOICE

#9876-000108

TOTAL

\$175.00

CHARGE DATE

03:13 pm | 12/10/2017

DUE DATE

12/10/2017

PAYMENT METHOD

Visa (XXXX-7310)



stakeworld.com

407 North Michigan Avenue  
Davenport, IA 52804

P 866-495-2776  
F 563-823-0571

# Invoice

Date	Invoice #
12/12/2017	2906

**PAID**  
**12/13/2017**

Bill To
Greg Scargall 7 Indian Circle Santa Fe NM 87507 505-365-0448
P: 505-365-0448

Ship To
Greg Scargall 7 Indian Circle Santa Fe, NM 87507 505-365-0448

P.O. #	Terms	Rep	Ship
2834	100% up front	PG	12/13/2017

Quantity	Item Code	Description	U/M	Price Each	Amount
500	A50 - 999 pcs	10x30 Step Frames		0.73	365.00
1	Freight	Shipping and Handling		164.67	164.67
		Out-of-state sale, exempt from sales tax		0.00%	0.00

Payments/Credits -\$529.67

Invoices beyond 30 days may be subject to a 1.5% interest charge.

**Total** \$529.67

**Balance Due** \$0.00

SIGNS OF SANTA FE  
2911 RUFINA ST  
SANTA FE, NM. 87507  
505-474-0495

**SALE**

REF#: 00000002

Batch #: 517

12/14/17

15:59:30

APPR CODE: 689811

Trace: 2

VISA

Chip

\*\*\*\*\*7310

\*\*/\*\*

**AMOUNT**

**\$15.00**

**APPROVED**

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSt: 68 00

THANK YOU

CUSTOMER COPY

# Office DEPOT OfficeMax®

SANTA FE - (505) 474-7181

12/19/2017 1:47 PM



22TTAXAP543YMMWCW

SALE	964-2-7445-759815-17.9.2	
574558 LABEL,8660,750		34.69 SS
888729 STAPLER,SMRTTC		10.49 SS
Subtotal:		45.18
Sales Tax:		3.76
Total:		48.94
Debit Card 7310:		48.94

TDS Chip Read  
AID A0000000980840 DEBIT  
TVR 8000048000  
CVS PIN Verified

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

\*\*\*\*\*

**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:

**64XT D9QF T1NZ**

\*\*\*\*\*

# Order Receipt

## Mickeys Trophy Shop

444 Front Street  
 Laurel, MS 39440  
 Main: 601-649-1263  
 Fax: 601-649-0245

### Store Hours

Monday Through Friday - 8:30am to 5:00pm  
 ma@mickeys.net

Order Number .....: **57859**

<b>BILL TO</b>	Greg Scargall		
	Greg Scargall		
	7 indian Circle		
	Santa Fe	NM	87507
	Phone: 5053650448	Fax:	
E-Mail Address: greg4sfcc@gmail.com			

<b>SHIP TO</b>	Shipping Method:	US Postal Standard	
	Address Type:	Residential Address	
	Greg Scargall		
	Greg Scargall		
	7 indian Circle		
	Santa Fe	NM	87507

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
12/15/2017	12/18/2017 after 3:30:00 PM	COD/Pre-Paid		Out of Tax Nexus	Mickey

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
1	BADGES	Badges	***	\$10.39	\$10.39	***
-----[Line Item Instructions]-----						
Eco Friendly name tag with magnetic backing						

Date	Description of Payment	Payment Amount
12/15/2017	Visa: 4435-****-****-7310	\$15.28

MICKEY'S  
 444 FRONT ST  
 LAUREL MS 39440  
 601 649-1263

Merchant ID: 4100001579  
 Term ID: 0429

### Phone Order

VISA  
 XXXXXXXXXXXXX7310  
 Entry Method: Manual  
 Apprvd: Online  
 12/18/17  
 CVV2 Code: P  
 Inv#: 00000009

Batch#: 000008  
 17:25:57  
 Appr Code: 730707

**Total:\$ 15.28**

Customer Copy  
 THANK YOU!

Please come back again!!

complete your order by the Expected Date and this order. Please let us know if the above date our time schedule as soon as possible and we will constraints as best as we can.

<b>Order Total:</b>	\$10.39
<b>Discount:</b>	\$0.00
<b>After Discount Sub-Total:</b>	\$10.39
<b>Shipping/Handling:</b>	\$4.89
<b>New Sub-Total:</b>	\$15.28
<b>Sales Tax (EXEMPT):</b>	\$0.00
<b>Final Total:</b>	\$15.28
<b>Less Total Payments:</b>	(\$15.28)
<b>Balance Due on Order:</b>	\$0.00
<b>Balance Due on Invoice:</b>	\$0.00

**ELAFANT, llc.**

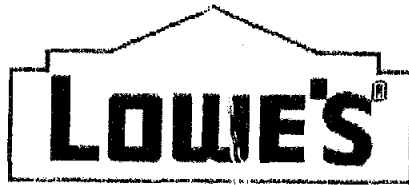
ELAFANT, llc.  
19 Cloudstone Drive  
Santa Fe, NM 87505

Invoice #305  
**INVOICE**  
Invoice Date: 12/14/2017  
Due Date: N/A

Greg Scargall

Description	Rate (USD)	Tax	Total
> Campaign Marketing Items	\$ 2,571.96	NM Sales Tax	\$ 2,571.96
250 - 8.5" X 5.5" 14PT Pearl Metallic Greeting Cards, Scoring Included 500 - 4CORO_RIGIDNC-24.5X18.5 3 - Coroplast - 10mm White - 36X30			
Subtotal:			\$ 2,571.96
NM Sales Tax (8.188%):			\$ 210.59
<b>Total:</b>			<b>\$ 2,782.55</b>

Due Date: *Paid By Check*



LOWE'S HOME CENTERS, LLC  
 3458 ZAFARANO ROAD  
 SANTA FE, NM 87507 (505) 819-4080

- 10.00% OFF MILITARY- PERSONAL (USE DISCOUNT SALE -  
 - SALE -  
 SALES#: S2556R01 2153197 TRANSA 88913932 12-21-17

493053 BH 5-FT 14-GA U-POST	21.48
3.98 DISCOUNT EACH	-0.40
6 @ 3.58	
76390 11-IN BLK ZABLE TIES 100	8.98
9.98 DISCOUNT EACH	-1.00
SUBTOTAL:	30.46
TAX:	2.53
INVOICE 01212 TOTAL:	32.99
VISA:	32.99
<b>TOTAL DISCOUNT:</b>	<b>3.40</b>

**THANK YOU FOR YOUR  
 MILITARY SERVICE**

VISA:XXXXXXXXXX7310 AMOUNT:32.99 AUTHCD:764600  
 CHIP REFID:255601150193 12/21/17 20:38:28  
 APL: VISA DEBIT TR: 8080008000  
 AID: A0000000031010 TSI: 6800

STORE: 2556 TERMINAL: 01 12/21/17 20:39:20  
 # OF ITEMS PURCHASED: 7  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: TONY GUERRERO

LOWE'S BEST MATCH GUARANTEE

=====
CORONADO
2071 S PACHECO ST
SANTA FE
NM

87505-9998
3478990501

12/27/2017 (800)275-8777 9:58 AM
=====

Table with 3 columns: Product Description, Sale Qty, Final Price. Rows include Tailed-Blue Btfly, Corsage, and Total.

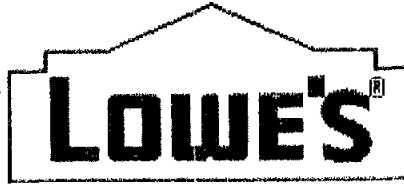
Debit Card Remit'd \$123.90
(Card Name:Debit Card)
(Account #:XXXXXXXXXX7310)
(Approval #: )
(Transaction #:282)
(Receipt #:014086)
(Debit Card Purchase:\$123.90)
(Cash Back:\$0.00)

\*\*\*\*\*
BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.
\*\*\*\*\*

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

\*\*\*\*\*
Get your mail when and where you want
it with a secure Post Office Box. Sign
up for a box online at
usps.com/poboxes.
\*\*\*\*\*



LOWE'S HOME CENTERS, LLC  
 3458 ZAFARANO ROAD  
 SANTA FE, NM 87507 (505) 819-4080

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -  
 - SALE -  
 SALES#: S2556F01 2391960 TRANS#: 10677327 12-30-17

493055 BH 7-FT 13-GA HD U-POST	12.54
6.97 DISCOUNT EACH	-0.70
2 @ 6.27	
422190 BF 4-CT FLY PAPER	2.22
2.47 DISCOUNT EACH	-0.25
SUBTOTAL: 14.76	
TAX: 1.23	
INVOICE 10595 TOTAL:	15.99
DEBIT:	15.99
<b>TOTAL DISCOUNT:</b>	<b>1.65</b>

**THANK YOU FOR YOUR  
 MILITARY SERVICE**

DEBIT:XXXXXXXXXX7310 AMOUNT:15.99 AUTHCD:272194  
 SWTPED REFTD:255610120040 12/30/17 16:42:41  
 TRACE:00113072

PURCHASE	CASH BACK	TOTAL DEBIT
15.99	0.00	15.99

STORE: 2556 TERMINAL: 10 12/30/17 16:43:01

**# OF ITEMS PURCHASED: 3**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: TONY GUERRERO

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*







LOWE'S HOME CENTERS, LLC  
3458 ZAFARANO ROAD  
SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALESH: FSTLANE2 13 TRANSH: 6057616 01-15-18

458986 DW SDS PLUS 3/16 X 1/2IN F 16.78

                  SUBTOTAL:          16.78  
                                  TAX:                  1.42  
INVOICE 06065 TOTAL:          18.20  
                                  VISA:                 18.20

VISA:XXXXXXXXXX7310 AMOUNT:18.20 AUTHCD:984019

CHIP REFID:255606122526 01/15/18 16:06:42

APL: VISA DEBIT TYR: 8080008000

ATD: A000000C031013 TSI: 6800

STORE: 2556 TERMINAL: 06 01/15/18 16:07:27

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: TONY GUERRERO

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

**ELAFANT, llc.**

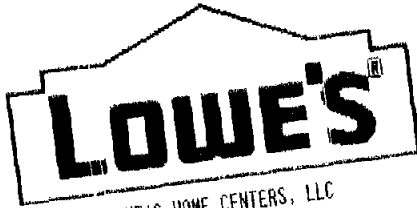
ELAFANT, llc.  
19 Cloudstone Drive  
Santa Fe, NM 87505

Invoice #308  
**INVOICE**  
Invoice Date: 01/09/2018  
Due Date: N/A

Greg Scargall

Description	Rate (USD)	Tax	Total
> 10 mm Signs	\$ 214.75		\$ 214.75
> Postcards	\$ 365.82		\$ 365.82
> Postage	\$ 1,103.93	NM Sales Tax	\$ 1,103.93
Subtotal:			\$ 1,684.50
No Tax (0%):			\$ 0.00
NM Sales Tax (8.188%):			\$ 90.39
Total Tax:			\$ 90.39
<b>Total:</b>			<b>\$ 1,774.89</b>

Due Date: *Paid by Check*



LOWE'S HOME CENTERS, LLC  
 3458 ZAFARANO ROAD  
 SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: S2556093 2284649 TRANS#: 23334282 01-18-18

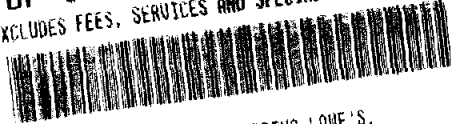
76330 11-IN BLK CABLE TIES 100- 9.98  
 493053 BH 5-FT 14-GA U-POST 23.88  
           6 @ 3.98

SUBTOTAL: 33.86  
 TAX: 2.86  
 INVOICE 23554 TOTAL: 36.72  
 DEBIT: 36.72

DEBIT:XXXXXXXXXXXX7310 AMOUNT:36.72 AUTHCD:238408  
 SWIPED REFID:255623203288 01/18/18 20:58:26

TRACE:00430537  
 PURCHASE CASH BACK TOTAL DEBIT  
 36.72 0.00 36.72

STORE: 2556 TERMINAL: 23 01/18/18 20:58:43  
 # OF ITEMS PURCHASED: 7  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: TONY GUERRERO

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH