

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@gmail.com Phone No. 505-365-0448
REPORTING PERIOD 2/9/18 TO 2/26/18

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$11,985.96</u>
CASH ON HAND	<u>\$3,014.04</u>
TOTAL	<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 2/9/18 TO 2/26/18

Aggregate of Expenditures this Reporting Period: \$5,909.89

Aggregate of Expenditures to Date (including this report): \$11,985.96

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount
02/10/18	OFFICE DEPOT 2016 Cerrillos Rd Labels	Debit	\$24.39
02/12/18	Elafant LLC 19 Cloudstone Drive SFNM 87505 Mailers	Debit	\$1,420.34
02/14/18	USPS PO 2071 S Pacheco St, Santa Fe, NM 87508 Postage	Debit	\$866.68
02/14/18	SF Reporter 132 E Marcy St, Santa Fe, NM 87501 1/4 page ad	Check	\$429.41
02/14/18	Elafant LLC 19 Cloudstone Drive SFNM 87505 Mailers	Debit	\$1,420.34
02/14/18	ACTBLUE Dems of Santa Fe 1420 Cerrillos Rd, Santa Fe, NM 87505 Banner	Debit	\$75.00
02/15/18	USPS PO 2071 S Pacheco St, Santa Fe, NM 87508 Postage	Debit	\$880.92
02/16/18	USPS PO 2071 S Pacheco St, Santa Fe, NM 87508 Postage	Debit	\$792.81

(ATTACH ADDITIONAL PAGES AS REQUIRED)

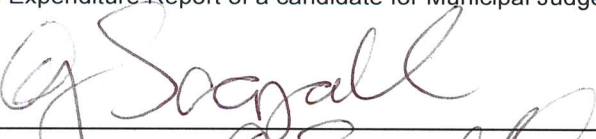
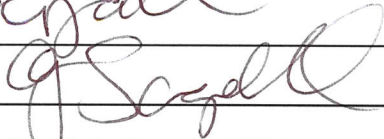
Page Total

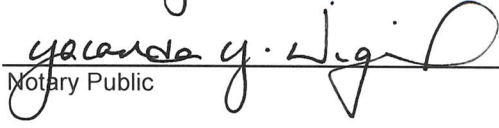
\$5,909.89

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  Date 2/27/18
Treasurer's/Deputy Treasurer's Signature  Date 2/27/18
Treasurer's/Deputy Treasurer's Address 7 Indian Circle Santa Fe NM 87507

Subscribed to and sworn before me this 27th day of February, 2018.

Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 8:00 (AM/PM) on the 27th day of February, 2018.

(SEAL) 
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 OfficeMax®

SANTA FE - (505) 474-7181
02/10/2018 11:47 AM



EXCHANGE	964-2-5234-759815-17.9.2
187243 LBL,SQU,600CT	(17.49) SS
187324 LBL,RND,2",SIL	0.00 SS
422761 LABEL,5978,150	
2 @ 19.99	39.98
You Pay	39.98SS
Subtotal:	22.49
Sales Tax:	1.90
Total:	24.39
Debit Card 7310:	24.39

TDS Chip Read
AID A0000000980840 DEBIT
TVR 8000048000
CVS PIN Verified

SFCC 150468604
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

ELAFANT, llc.

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

Invoice #316
INVOICE
Invoice Date: 02/09/2018
Due Date: N/A

Greg Scargall

Description	Rate (USD)	Tax	Total
EDDM Postcards 15K 4/4 EDDM Flyers	\$ 1,312.84	NM Sales Tax	\$ 1,312.84
Subtotal:			\$ 1,312.84
NM Sales Tax (8.188%):			\$ 107.50
Total:			\$ 1,420.34

Due Date: N/A

PAID 2/12/18

=====
CORONADO
2071 S PACHECO ST
SANTA FE
NM
87505-9998
3478990501
02/14/2018 (800)275-8777 8:59 AM
=====

Product Sale Final
Description Qty Price

Evry Door \$866.68
Direct
(Trans Type:Online Paid at Retail)
(Name:Greg Scargall)
(CRID/Acct No)
(Pieces:4869)
(Mail Piece Weight(Oz):0.60)
(Acceptance Date:2018-02-14)
(Barcode No:1100000000013764661100
000053196000486902)

Total \$866.68

Debit Card Remit'd \$866.68
(Card Name:Debit Card)
(Account #:XXXXXXXXXXXX7310)
(Approval #:)
(Transaction #:934)
(Receipt #:014791)
(Debit Card Purchase:\$866.68)
(Cash Back:\$0.00)

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

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE





Santa Fe Reporter
 PO Box 2306
 Santa Fe, NM 87504-2306

Invoice # 165641
 Invoice Date 02/14/2018
 Customer Greg Scargall for City Council , ID: 33966
 Payment Terms Prepay
 Due Date 02/15/2018
 Tearsheet

BILLING ADDRESS

Greg Scargall
 Greg Scargall for City Council
 7 Indian Circle
 Santa Fe, NM 87507

ADVERTISER

Greg Scargall for City Council , ID: 33966
 7 Indian Circle
 Santa Fe, NM 87507

INSERTION ORDER/AD ID	MEDIA	NOTES	SECTION	PAGE #	ISSUE DATE	AD SIZE	QTY	RATE	TOTAL
213733-350438	Santa Fe Reporter		Run Of Pub	30	02/14/18	Qtr Page	1	\$396.00	\$396.00

Message:

If you have any questions, please call 505-988-5541 ext 1227.

Subtotal	\$396.00
Tax	\$33.41
Payments & Credits	\$429.41
BALANCE DUE	(\$0.00)

 REMITTANCE STUB TO SANTA FE REPORTER

Invoice #	165641 Santa Fe Reporter	Date	02/14/2018	Customer ID	ID: 33966, Greg Scargall for City Council
Amount Enclosed:					

Make Checks Payable to: Santa Fe Reporter
 Santa Fe Reporter
 PO Box 2306
 Santa Fe, NM 87504-2306

PHONE (505) 988-5541
 FAX (505) 988-5348

Credit Card Information

Master Card _____ Visa _____ American Express _____ Name on card: _____
 Credit Card Number: _____ Exp. Date: _____ Security Code: _____
 Card Holder Signature: _____ Amount to charge: _____

ELAFANT, llc.

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

Invoice #317
INVOICE
Invoice Date: 02/14/2018
Due Date: N/A

Greg Scargall

Description	Rate (USD)	Tax	Total
EDDM Postcards	\$ 1,312.84	NM Sales Tax	\$ 1,312.84
15K 4/4 EDDM Flyers			
Subtotal:			\$ 1,312.84
NM Sales Tax (8.188%):			\$ 107.50
Total:			\$ 1,420.34

Due Date: N/A

PAID 2/14/18

Thank you for your contribution!

1 message

ActBlue Receipts <info+AB52162722@actblue.com>
To: greg4sfcc@gmail.com

Tue, Feb 13, 2018 at 10:47 PM

Here's a receipt for your \$75.00 contribution. Did you know you can make contributions in seconds with ActBlue Express? See details below.

Thank you for supporting the Democratic Party of Santa Fe County!

We will see you at our Pre-Primary Convention Friday, February 23, 2018. 6:00 PM
(Registration begins at 4:00) at Ortiz Middle School, 4164 South Meadows Road, Santa Fe, NM.

Your contribution receipt

\$75.00

One-time contribution

Thank you for your contribution in support of Democratic Party of Santa Fe County (NM)!

Democratic Party of Santa Fe County (NM)	\$75.00
Total charged	\$75.00

Name Greg Scargall

Order Number AB52162722

Order Date 2/14/2018

Payment Type VISA 7310

Billing ZIP 87507

This transaction will appear as one or more charges to ACTBLUE on your credit card statement.

=====
CORONADO
2071 S PACHECO ST
SANTA FE
NM
87505-9998
3478990501
02/15/2018 (800)275-8777 8:24 AM
=====

Product Description Sale Qty Final Price
Evry Door Direct \$880.92
(Trans Type:Online Paid at Retail)
(Name:Greg Scargall)
(CRID/Acct No)
(Pieces:4949)
(Mail Piece Weight(Oz):0.60)
(Acceptance Date:2018-02-15)
(Barcode No:1100000000013764661100
000053196070494906)

Total \$880.92

Debit Card Remit'd \$880.92
(Card Name:Debit Card)
(Account #:XXXXXXXXXXXX7310)
(Approval #:)
(Transaction #:750)
(Receipt #:012581)
(Debit Card Purchase:\$880.92)
(Cash Back:\$0.00)

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

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER
TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

=====
CORONADO
2071 S PACHECO ST
SANTA FE
NM
87505-9998
3478990501
02/16/2018 (800)275-8777 8:41 AM
=====

Product Sale Final
Description Qty Price

Evry Door \$792.81
Direct
(Trans Type:Online Paid at Retail)
(Name:Greg Scargall)
(CRID/Acct No)
(Pieces:4454)
(Mail Piece Weight(Oz):0.10)
(Acceptance Date:2018-02-16)
(Barcode No:1100000000013764661100
000053197020445409)

Total \$792.81

Debit Card Remit'd \$792.81
(Card Name:Debit Card)
(Account #:XXXXXXXXXXXX7310)
(Approval #:)
(Transaction #:966)
(Receipt #:014825)
(Debit Card Purchase:\$792.81)
(Cash Back:\$0.00)

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POSTAL EXPERIENCE

Go to:
http://