

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate JoAnne Vigil Coppler Position Sought City Councilor
Mailing Address 2701 Via Caballero del District No. 4
Sur
Email Address JoAnne4SantaFe@gmail.com Phone No. 505-470-4808
REPORTING PERIOD 2/9/18 TO 2/26/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$7,695.49

CASH ON HAND \$7,304.51

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate JoAnne Vigil Coppler

Position Sought City Councilor District No. 4

Reporting Period 2/9/18 TO 2/26/18

Aggregate of Expenditures this Reporting Period: \$4,315.06

Aggregate of Expenditures to Date (including this report): \$7,695.49

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/12/18	City of Santa Fe 200 Lincoln Ave., Santa Fe, NM 87504 Early & Absentee Voter List	Debit Card	\$9.25	\$9.25
02/13/18	Greetings, Etc., Inc 2505 Commercial St. NE, Albq., NM 87102 Postcard Mailer Printing & Mail Services	Debit Card	\$1,255.55	\$2,003.36
02/13/18	Santa Fe New Mexican 202 E. Marcy St., Santa Fe, NM 87501 Advertisement	Debit Card	\$1,735.00	\$1,735.00
02/20/18	Greetings, Etc., Inc 2505 Commercial St. NE, Albq., NM 87102 Postcard Mailer Printing & Mail Services	Debit Card	\$1,200.48	\$3,203.84
02/26/18	Linda L. Lillow 5117 La Subida NW, Albuquerque, NM 87105 Graphic Design	Check	\$39.78	\$352.61
02/26/18	Willie Marquez 3057 Pueblo Puye, Santa Fe, NM 87507 Materiels and supplies for campaign signs	Check	\$75.00	\$75.00

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$4,315.06

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 *Jeffrey Alan Cooper* Date 2/27/2018

Treasurer's/Deputy Treasurer's Signature *Consuelo R. Naki* Date 2/27/2018

Treasurer's/Deputy Treasurer's Address 2794 Via Caballero del Sur
Santa Fe, NM 87505

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

Yolanda Y. Vigil
Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 12:02 (AM/PM) on the 27th day of February, 2018.

(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 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

CA Copies 12005.561800
1x 9.25 9.25

Payer Name: Consuelo R Maki

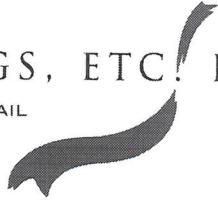
SubTotal: 9.25
Total: 9.25

CH Visa Card
7000.101551 9.25
Number : *****
Date : 10/20

02/12/2018 14:53 Donald
#0556740 /2/1
***** DUPLICATE #001 *****

02/12/2018 15:06 Donald
Thank You ~

GREETINGS, ETC! INC.
 DESIGN | PRINT | MAIL



INVOICE

2505 Commercial St. NE
 Albuquerque, NM 87102
 Phone 505-242-7232 Fax 505-247-9327
 greetingsetc@qwestoffice.net

INVOICE #: 1232-8906
 DATE: 02/13/2018

BILL TO: Joanne Vigil Coppler
 City Council District 4
 2701 Via Caballero del Sur
 Santa Fe, NM 87505

SHIP TO: Joanne Vigil Coppler
 City Council District 4
 2701 Via Caballero del Sur
 Santa Fe, NM 87505

P.O. NUMBER	SHIPPING METHOD	PAYMENT TERMS	COMMENT
Postcard Mailer	US Mail	Due on receipt	Thank you! We appreciate your business!

ITEM #	DESCRIPTION	MEMO	UNIT	QTY	UNIT PRICE	AMOUNT
300	Printing Services	Postcard Mailer. 8.5 x 5.5 Full color printed on 100# gloss cover. Pull out bleeds, add disclaimer, endorsed by. Prepare file for print. Quantity: 2250	Each	1	\$598.56	\$598.56
225	Mail Services	Database management. NCOA and CASS certify. Presort and address. Red tag as political mail PO delivery.	Each	1	\$127.53	\$127.53
250	Postage	Presort standard postage.	Each	1	\$475.00	\$475.00
					SUBTOTAL	\$1,201.09
					NM Gross Receipts Tax	\$54.46
					TOTAL	\$1,255.55

Order Confirmation

Ad Order Number
0000220119

Customer
JOANNE FOR SANTA FE POLITICAL,

Payor Customer
JOANNE FOR SANTA FE POLITICAL,

PO Number

Sales Rep.
calexander

Customer Account
29538

Payor Account
29538

Ordered By
Joanne

Order Taker
Iharding

Customer Address
2701 VIA CABALLERO DEL SUR
NM SANTA FE 87505 USA

Payor Address
2701 VIA CABALLERO DEL SUR
SANTA FE NM 87505 USA

Customer Fax

Order Source

Customer Phone
505-470-4808

Payor Phone
505-470-4808

Customer EMail
joanne4santafe@gmail.com

Special Pricing
None

Tear Sheets
0

Proofs
0

Affidavits
0

Blind Box

Promo Type

Materials

Invoice Text

Ad Order Notes

Net Amount
\$1,600.00

Tax Amount
\$135.00

Total Amount
\$1,735.00

Payment Method
Credit Card - Visa:0587

Payment Amount
\$1,735.00

Amount Due
\$0.00

PrePrint Number
0000220119-01

PrePrint Type
.Post It Notes

Paper Used

Color

Weight
0.000000

Sides
2

Page Count
2

Preprint Note Type

Preprint Note

Product Information

Distribution Codes

Run Dates

Total Count

Cost

Santa Fe New Mexican-SFNM Daily::

Override Any

3/4/2018

25,000 \$1,735.00

GREETINGS, ETC. INC.
 DESIGN | PRINT | MAIL



INVOICE

2505 Commercial St. NE
 Albuquerque, NM 87102
 Phone 505-242-7232 Fax 505-247-9327
 greetingsetc@qwestoffice.net

INVOICE #: 1232-8917
 DATE: 02/20/2018

BILL TO: Joanne Vigil Coppler
 City Council District 4
 2701 Via Caballero del Sur
 Santa Fe, NM 87505

SHIP TO: Joanne Vigil Coppler
 City Council District 4
 2701 Via Caballero del Sur
 Santa Fe, NM 87505

P.O. NUMBER	SHIPPING METHOD	PAYMENT TERMS	COMMENT
Will Stand Postcard	US Mail	Due on receipt	Thank you! We appreciate your business!

ITEM #	DESCRIPTION	MEMO	UNIT	QTY	UNIT PRICE	AMOUNT
300	Printing Services	Will Stand postcard mailer. 8.5 x 5.5 full color printed on 100# gloss cover. Quantity: 2250	Each	1	\$538.56	\$538.56
225	Mail Services	Database management. NCOA and CASS certify. Presort and address. Red tag as political mail. PO delivery.	Each	1	\$127.53	\$127.53
250	Postage	Presort standard postage.	Each	1	\$475.30	\$475.30
300	Printing Services	Ship 200 postcards to Santa Fe.	Each	1	\$8.50	\$8.50
SUBTOTAL						\$1,149.89
NM Gross Receipts Tax						\$50.59
TOTAL						\$1,200.48

Triple L Ink

GRAPHIC DESIGN

LINDA L. LILLOW

505.255-9401

LLillow@comcast.net

Invoice

Date: 02/22/18

To: Campaign of JoAnne Vigil Coppler

PLEASE MAKE CHECKS PAYABLE TO:

Linda L. Lillow (**NOT** Triple L, Ink)

5117 La Subida NW

Albuquerque, N.M. 87105

GRAPHIC DESIGN AND PRINTING SERVICES:

Full-Color 2.875" Round Sticker

\$37.00

NM Gross Receipts Tax (7.5%): \$2.78

Total: \$39.78

Thank You!

February 23, 2018

I N V O I C E

**Willie Marquez
3057 Pueblo Puye
Santa Fe, New Mexico. 87507**

TO: JoAnne For Santa Fe Campaign

For Services Rendered:

Materials and supplies to place 10 4x4 campaign signs \$75.00

Due upon receipt.

Thank You!