

# 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 2/27/18 TO 3/4/18

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

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$11,512.67</u>
CASH ON HAND	<u>\$3,487.33</u>
<hr/>	
TOTAL	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate JoAnne Vigil Coppler

Position Sought City Councilor District No. 4

Reporting Period 2/27/18 TO 3/4/18

Aggregate of Expenditures this Reporting Period: \$3,817.18

Aggregate of Expenditures to Date (including this report): \$11,512.67

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/27/18	KSWV Radio 102 Taos Street, Santa Fe, NM 87505 Radio Ads	Debit Card	\$534.60	\$534.60
02/27/18	Greetings, Etc. Inc 2505 Commercial St. NE, Albuquerque, NM 87102 Postcard Mailer Printing & Mail Services	Debit Card	\$1,066.11	\$4,269.95
02/28/18	Hutton Broadcasting 2502 Camino Entrada, Santa Fe, NM 87507 Radio Ads	Debit Card	\$919.55	\$919.55
03/02/18	Greetings, Etc. Inc 2505 Commercial St. NE, Albuquerque, NM 87102 Postcard Mailer Printing & Mail Services	Debit Card	\$1,296.92	\$5,566.87

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$3,817.18

# \$534.60 Payment

Feb. 27, 2018 2:56 pm

Collected at: KSWV 99.9FM 810AM Que Suave Radio

Device: iPhone

**Custom Amount** \$493.00

Note: KSWV RADIO ADVERTISING Joanne 4 Santa Fe

Subtotal \$493.00

Santa Fe GRT \$41.60

**TOTAL** **\$534.60**

Visa 0553 \$534.60

Receipt #9Hcr

# 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 #: 1232-8930  
 DATE: 02/27/2018

**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
Leadership Postcard	US Mail	Due on receipt	Thank you! We appreciate your business!

ITEM #	DESCRIPTION	MEMO	UNIT	QTY	UNIT PRICE	AMOUNT
300	Printing Services	Leadership postcard mailer. 8.5 x 5.5 full color printed on 100# gloss cover. Quantity: 2000	Each	1	\$478.20	\$478.20
225	Mail Services	Data management. NCOA and CASS certify. Presort and address. Red tag as political mail. PO delivery.	Each	1	\$114.78	\$114.78
250	Postage	Presort standard postage.	Each	1	\$420.16	\$420.16
250	Postage	Ship 200 postcards to Santa Fe.	Each	1	\$8.50	\$8.50
					<b>SUBTOTAL</b>	<b>\$1,021.64</b>
					<b>NM Gross Receipts Tax</b>	<b>\$44.47</b>
					<b>TOTAL</b>	<b>\$1,066.11</b>

# Statement of Account

Hutton Broadcasting LLC  
2502 C Camino Entrada  
Santa Fe NM 87507

Statement Date: 03/05/2018  
Credit Policy: Cash in Advance

Balance: -919.55

JOANN FOR CITY COUNCIL DIST 4  
2701 VILLA CABALLERO DEL SUR  
SANTA FE NM 87505

CREDIT BALANCE - DO NOT PAY

Station	Date	Reference	Description	
KBAC-FM	02/28/2018		Payment CC #	-353.51
KTRC-AM	02/28/2018		Payment CC #	-566.04
			Amount	-919.55

# 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 #: 1232-8942  
DATE: 03/02/2018

**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
Choice is Clear Postcard	US Mail	Due on receipt	Thank you! We appreciate your business!

ITEM #	DESCRIPTION	MEMO	UNIT	QTY	UNIT PRICE	AMOUNT
300	Printing Services	Choice is Clear Postcard. 8.5 x 5.5 full color printed on 100# gloss cover. Quantity: 2400	Each	1	\$574.76	\$574.76
225	Mail Services	Database management. NCOA and CASS certify. Presort and address. PO delivery.	Each	1	\$139.67	\$139.67
250	Postage	Presort standard postage.	Each	1	\$520.41	\$520.41
250	Postage	Ship remaining postcards to Santa Fe.	Each	1	\$8.50	\$8.50
					<b>SUBTOTAL</b>	<b>\$1,243.34</b>
					<b>NM Gross Receipts Tax</b>	<b>\$53.58</b>
					<b>TOTAL</b>	<b>\$1,296.92</b>

# 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 JOANNE VIGIL COPPER Date 3/5/2018

Treasurer's/Deputy Treasurer's Signature Consuelo R. Maki Date 3/5/2018

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

Subscribed to and sworn before me this 5<sup>th</sup> day of March, 2018.

Yolanda Y. Vigil  
Notary Public

My Commission Expires:  
7-24-18

Received in the Office of the City Clerk at 11:30 (AM/PM) on the 5<sup>th</sup> day of March, 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)