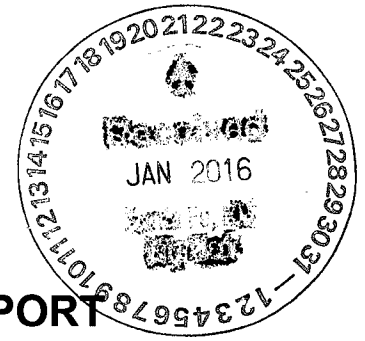


City of Santa Fe



PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ignacio V. Gallegos Position Sought Municipal Court Judge
Mailing Address 1105 San Felipe Ave. District No. N/A
Email Address electignaciogallegos@gmail.com Phone No. 505-459-4470
REPORTING PERIOD 11/17/15 TO 1/20/16

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$1,702.05</u>
CASH ON HAND	<u>\$13,297.95</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ignacio V. Gallegos

Position Sought Municipal Court Judge District No. N/A

Reporting Period 11/17/15 TO 1/20/16

Aggregate of Expenditures this Reporting Period: \$1,702.05

Aggregate of Expenditures to Date (including this report): \$1,702.05

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/24/15	BlueHost, Inc. 560 Timpanogos Pkwy Orem, UT 84097 Purchase Cloud Performance Hosting and Domain Name	Debit Card	\$143.40	\$143.40
11/24/15	BlueHost, Inc. 560 timpanogos Pkwy Orem, UT 84097 Purchase of Domain and Registration Names	Debit Card	\$20.97	\$164.37
11/25/15	Santa Fe County Clerk 102 Grant Ave. Santa Fe, NM 87501 Certified Copies/Affidavit of Registration	Cash	\$2.00	\$2.00
12/20/15	Office Depot 2016 Cerrillos Road, Santa Fe, NM 87505 Ream of Paper	Debit Card	\$7.03	\$7.03
01/08/15	Focus Ink, Inc 335-B Jefferson SE, Albuquerque, NM 87108 Printing of postcards	Check (#131)	\$1,486.06	\$1,486.06
12/23/15	Harland Clarke 15955 La Cantera Pkwy, San Antonio, TX 78256 Purchase of checks	Withdrawal	\$21.15	\$21.15
01/15/16	Smith's 2110 S. Pacheco Refreshments for volunteers	Debit Card	\$21.43	\$21.43
11/16/15	City of Santa Fe, P.O. Box 909, Santa Fe, NM 87504 Adjustment of Return Remittance of Seed Money See 12/18/15 Amended Seed Money Report	Check	\$0.01	\$0.01

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$1,702.05

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 [Signature] Date ~~01/21/16~~ 01/21/16
Treasurer's/Deputy Treasurer's Signature [Signature] Date 1/21/16
Treasurer's/Deputy Treasurer's Address 1105 San Felipe Ave. Santa Fe, NM 87505

Subscribed to and sworn before me this 21st day of January, 2016.

[Signature]
Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 4:15 (AM/PM) on the 21st day of January, 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)



RECEIPT

BlueHost, Inc.

Affordable, Reliable, Web Hosting Solutions
 560 Timpanogos Pkwy Orem, UT 84097
 Phone 888-401-4678 Fax 801-765-1992

INVOICE NO: 24680374

BILLING INFO Sarah Gallegos
 1105 San Felipe Ave.
 Santa Fe, NM 87505
 US
 +1.5056048800

CUSTOMER INFO Sarah Gallegos
 Committee to Elect Ignacio Gallegos
 1105 San Felipe Ave.
 Santa Fe, NM 87505
 US
 +1.5056048800

PAYMENT METHOD	STATUS	PAID ON
PRIOR_AUTH_CAPTURE	Paid	2015-11-24

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Purchase Cloud Performance Hosting: gallegosforsf.org	12 month	\$11.95/month	\$143.40
Purchase Domain Name Registration: gallegosforsf.org	1 year	\$8.99/year	\$8.99
Purchase Registration Coupon: gallegosforsf.org	1 year	\$-8.99/year	\$-8.99
SUBTOTAL			\$143.40 USD
TOTAL			\$143.40 USD

THANK YOU FOR YOUR BUSINESS!

1

RECEIPT



BlueHost, Inc.

Affordable, Reliable, Web Hosting Solutions
 560 Timpanogos Pkwy Orem, UT 84097
 Phone 888-401-4678 Fax 801-765-1992

INVOICE NO: 24680494

BILLING INFO Sarah Gallegos
 1105 San Felipe Ave.
 Santa Fe, NM 87505
 US
 +1.5056048800

CUSTOMER INFO Sarah Gallegos
 Committee to Elect Ignacio Gallegos
 1105 San Felipe Ave.
 Santa Fe, NM 87505
 US
 +1.5056048800

PAYMENT METHOD	STATUS	PAID ON
PRIOR_AUTH_CAPTURE	Paid	2015-11-24

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Purchase Domain Name Registration: gallegos4sf.com	1 year	\$5.99/year	\$5.99
Purchase Domain Name Registration: gallegos4sf.org	1 year	\$8.99/year	\$8.99
Purchase Domain Name Registration: gallegosforsf.com	1 year	\$5.99/year	\$5.99
SUBTOTAL			\$20.97 USD
TOTAL			\$20.97 USD

THANK YOU FOR YOUR BUSINESS!

Receipt # 0000349175

SANTA FE COUNTY CLERK
GERALDINE SALAZAR
102 GRANT AVE
P.O BOX 1985 SFE, NM, 87504
SANTA FE, NM, 87501
(505) 986-6280

MISCELLANEOUS RECEIPT

Transaction Date: 11/25/2015
Transaction type: CERTIFIED COPIES
Quantity: 1

Total Fee: \$ 2.00

Cash Tendered: \$ 2.00
Change Due: \$ 0.00

Filed By: IGNACIO GALLEGOS
Cashier: PSALAZAR
11/25/2015 11:25:15 AM

Office DEPOT OfficeMax[®]

OFFICE DEPOT STORE 964
2016 Cerrillos Road
Santa Fe, NM 87505
(505) 474-7181

12/20/2015 15.5.4 3:57 PM
STR 964 REG 3 TRN 5461 EMP 669323

SALE

Product ID	Description	Total
420283	PPR,COPY,OD,RE	6.49 SS
	Subtotal:	6.49
	Sales Tax:	0.54
	Total:	7.03
	MasterCard 3906:	7.03

AUTH CODE 039538

TDS Swiped

Shop online at www.officedepot.com

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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
and enter the survey code below.

Survey Code:

14BM N59X AW5Z



22TTAXAPX45XYMXE8

Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

Focus Ink, Inc.

335-B Jefferson SE
Albuquerque, NM 87108

Paid \$1486.06
Check # 131



Date Invoice #
1/8/16 20077

Bill To

Gallegos, Ignacio
c/o Lorenzo Gutierre



P.O. No.

Terms

Referred by

Rep

PL



8.5*5.5 4/4 postcards	10,000	0.09966	996.60T
6*4.25 4/4 postcards	1,000	0.389	389.00T

Pay online at:
<https://ipn.intuit.com/73skg4zc>

Subtotal	\$1,385.60
Sales Tax (7.25%)	\$100.46
Total	\$1,486.06
Payments/Credits	\$0.00
Balance Due	\$1,486.06

Payment due upon delivery or within 7 days unless here noted. At 7 days and monthly thereafter, a 2% service fee is added to overdue balance. The customer will pay Focus Ink \$20 for any returned check to cover our bank charges, and is responsible for all fees required by a collection agency, and all costs incurred in collections.

In accordance with United States copyright law, original art remains the property of Focus Ink, Inc. and is leased on a per use basis, unless ownership is transferred in writing.

As per industry standards, received quantities may be +/- 10%, and will be billed accordingly.



Phone #	Fax #	E-mail	Web Site
505-265-3497	505-266-4538	focusink@gmail.com	www.focusink.com

Selected Transaction Details

You may edit Description, Category and Memo of this transaction.

Date 12/23/2015

Check #:

Description: External Withdrawal HARLAND CLARKE
CHECK ORDER BILLING - CHK ORDER

Amount : \$21.15

Category : Select Category

Memo:

Transaction Date 12/23/2015 6:54:17 AM MT

Posted Date: 12/23/2015

Effective Date: 12/23/2015

Smith's Low prices. Market fresh.

2110 S. Pacheco
505-473-5560

SC	GROUND BEEF	FV	6.46 F
	YOU SAVED	1.48	
	CHILI PUREE	3.99 F	
	ESEL LEAFY ROMAINE	2.98 F	
	Fritos CORN CHIPS FV	2.75 F	
	YOU SAVED	0.24	
SC	\$2 Frito Lay	0.75-F	
	Fritos CORN CHIPS FV	2.75 F	
	YOU SAVED	0.24	
SC	\$2 Frito Lay	0.75-F	
	Fritos CORN CHIPS FV	2.75 F	
	YOU SAVED	0.24	
SC	\$2 Frito Lay	0.75-F	
	Fritos CORN CHIPS FV	2.75 F	
	YOU SAVED	0.24	
SC	FRESH VALUE CUSTOMER TAX	0.00	
	*****4305		
	0.00		
	21.43		

**** BALANCE 21.43
NM 87505
MASTERCARD Purchase *****3906
REF#: 000000 TOTAL: 21.43

MASTERCARD 21.43
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7

FreshValue Savings \$ 5.44
Total Savings (20 Percent) \$ 5.44

01/15/16 08:12pm 491 80 178 307

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Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estamos Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE

Plus, enter our monthly sweepstakes:
for ONE OF 100 - \$100 gift cards or
the \$5,000 gift card grand prize!
Y ADEMÁS participa para ganar
UNA de 100 tarjetas de regalo de 100,
o el gran premio de una
tarjeta de regalo de \$5,000!

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