

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Virginia Vigil Position Sought Municipal Judge
Mailing Address 3153 La Paz Lane District No. N/A
Santa Fe, NM 87507
Email Address mvvigil1@g.com Phone No. (505) 670-9336
REPORTING PERIOD 1/21/16 TO 2/4/16

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$6,580.98

CASH ON HAND \$8,419.02

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Virginia Vigil

Position Sought Municipal Judge District No. N/A

Reporting Period 1/21/16 TO 2/4/16

Aggregate of Expenditures this Reporting Period: \$5,556.27

Aggregate of Expenditures to Date (including this report): \$6,580.98

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/21/16	Nathaniel Vigil	Check	\$500.00	\$500.00
	5508 Calle Cumbre, Albuquerque, NM 87120			
	Campaign Consulting			
01/29/16	Paper Tiger	Check	\$4,320.61	\$4,320.61
	1248 San Felipe Avenue, Santa Fe, NM 87507 Yard Signs			
01/29/16	Santa Fe Computer Supply	Check	\$8.81	\$198.36
	PO Box 15756			
	Sales Tax			
01/29/16	Santa Fe Computer Supply	Check	\$299.81	\$497.97
	PO Box 15756			
	Campaign Literature			
01/31/16	Home Depot	Check	\$12.24	\$12.24
	952 Richards Avenue, Santa Fe, NM 87505			
	Campaign Supplies			
01/31/16	Radio Shack	Check	\$43.30	\$75.78
	514 N Cordova Road, Santa Fe, NM 87505			
	Campaign Supplies			
02/01/16	Office Depot	Check	\$371.50	\$371.50
	2016 Cerrillos Road, Santa Fe, NM 87505			
	Campaign Supplies			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$5,556.27

City of Santa Fe

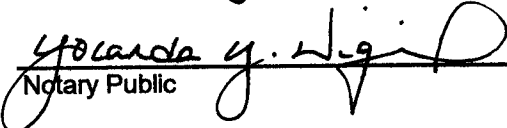
CERTIFICATION

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 2-5-16
Treasurer's/Deputy Treasurer's Signature  Date 2-5-16

Treasurer's/Deputy Treasurer's Address 5508 Calle Cumbre
Albuquerque, NM 87120

Subscribed to and sworn before me this 5th day of February, 2016.

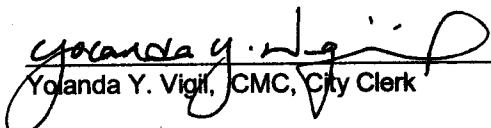

Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 4:20 (AM/PM) on the 5th day of February, 2016.

(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)

Nathaniel Abenicio Vigil

Campaign Consulting Services

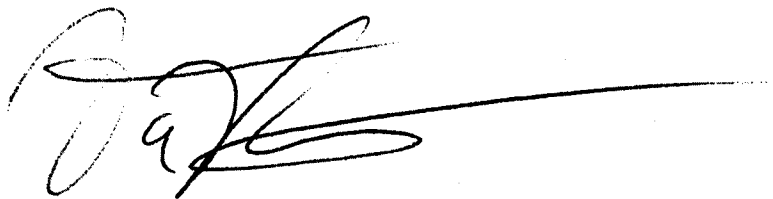
Client: Virginia Vigil

Initial consultation, reporting, speech editing.

\$500.00

PAID IN FULL

1-21-16

A handwritten signature in black ink, appearing to read 'Nathaniel Abenicio Vigil', with a long horizontal line extending to the right.



Cerrillos Road • 1248 San Felipe Avenue
 (505) 983-3101 • (505) 986-6033 Fax

Downtown • 333 Montezuma Avenue
 (505) 983-2839 • (505) 982-6412

Invoice 119391

Date: 01/29/16

Virginia Vigil
 Virginia Vigil
 Santa Fe NM 87505

SHIP TO:
 < Same as Bill To >
 Pickup 1/19/2016

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
16640	Virginia Vigil	670-9336			Paul O		
Quantity	Description					Price	
	<i>Thank you for the order. Payment \$4,320.61 Check 01/29/2016</i>						
1	proof of 18x24 and 4x9 Camera: CP1000 SR/MP Download					50.00	
6	48x96 sign two sided Outside: Printing					1,200.00	
400	400 18x24 signs two sided without stands Outside: Printing					2,443.02	
400	Wire Step Stakes Material: Wire Stand					296.00	
Received by _____ Date _____							
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	Balance
C.O.D.	3,989.02	0.00	0.00	331.59	4,320.61	-4,320.61	- 0 -

Order and send files online at www.ptig.com

Paper Tiger • 1248 San Felipe • Santa Fe NM 87505 • (505) 983-3101

SANTA FE COMPUTER SUPPLIES, INC.



P.O. BOX 15756
 SANTA FE, NEW MEXICO 87592-5756
 (505) 471-5308 • 800-244-8934
 FAX (505) 438-2560
 email: doris@santafecs.com
 www.santafecs.com

INVOICE

INVOICE NUMBER: 12472
 INVOICE DATE: 1/21/2016
 PAGE:

BILL TO:

Virginia Vigil
 3153 La Paz Lane
 Santa Fe, NM 87507

SHIP TO:

Virginia Vigil
 3153 La Paz Lane
 Santa Fe, NM 87507

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS
---------------	---------------	---------------

SALES REP. I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE
		1/21/2016	1/21/2016

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	Tax Only	Tax Only from invoice # 12416 Sales Tax	8.81 8.3125%	8.81 0.00

*paid
 check
 1022*

We appreciate your business and look forward to serving you again!

\$8.81

SANTA FE COMPUTER SUPPLIES, INC.

INVOICE



P.O. BOX 15756
 SANTA FE, NEW MEXICO 87592-5756
 (505) 471-5308 • 800-244-8934
 FAX (505) 438-2560
 email: doris@santafecs.com
 www.santafecs.com

INVOICE NUMBER: 12482
 INVOICE DATE: 1/29/2016
 PAGE:

BILL TO:
 Virginia Vigil
 3153 La Paz Lane
 Santa Fe, NM 87507

SHIP TO:
 Virginia Vigil
 3153 La Paz Lane
 Santa Fe, NM 87507

CUSTOMER I.D.		CUSTOMER P.O.		PAYMENT TERMS	
SALES REP. I.D.		SHIPPING METHOD		SHIP DATE	DUE DATE
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
				1/29/2016	1/29/2016
1	Printing	4X6 Cards (400) 2sides Sales Tax		276.80 8.3125%	276.80T 23.01

*paid
 ch #
 1023*

We appreciate your business and look forward to serving you again!

\$299.81

4



More saving.
More doing.™

952 RICHARDS AVE
SANTA FE, NM 87505 (505) 424-9463

3503 00011 04645 01/31/16 10:32 AM
CASHIER JULIE - JXS0269

017051600189 17GAWIRE <A> 2.30
250FT 17G ALUM WIRE
037103276902 CUTTER <A> 9.00
WISS MULTI-PURPOSE WIRE CUTTERS

SUBTOTAL 11.30
SALES TAX 0.94
TOTAL \$12.24
CHECK 12.24

XXXX8272
AUTH CODE 005204

TA



3503 11 04645 01/31/2016 1243

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/30/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

When you provide a check as payment, you authorize us to use the information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative.

For inquiries, please call TeleCheck customer service at 1-888-812-9580.

ELECTRONIC CHECK
RETURN FEE AMOUNT \$30.00
Merchant ID: 36363503
MERCH TRACE ID 201601311032_3503_11_464
CHECK NUMBER 1024
TRACE ID 1400310000026480584750
APPROVAL CODE 005204

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

RADIOSHACK THANKS YOU.

RADIOSHACK
CORONADO S C
514 W CORDOVA RD
SANTA FE, NM 87505-1844
(505) 988-2308

3300832		\$29.99
APPLE EARPODS WITH REM AND MIC		
6100413		\$9.99
6FT AC POWER CORD BLACK		

SubTotal		\$39.98
Tax	8.313%	\$3.32
TOTAL		\$43.30

Check		\$43.30
CHANGE		\$0.00

Total Items Sold: 2

Check number: 1025 \$43.30
Authorization #: 734264

campaign to virginia
3153 la paz ln
santa fe, NM 87505
(505) 870-9336

NOTICE: The last valid return date under our 'Return Policy': [A] for wireless handsets, wireless, accessories, tablets, laptops, PCs, cameras, GPS, and radar detectors is 14 days from date of purchase, [B] for RadioShack-branded clearance products (exchange only) is 7 days from date of purchase, and [C] for all other merchandise is 30 days from date of purchase. Any other last valid return dates printed on this receipt or on any store signage do not apply to these items. Return privileges do not affect your warranty Rights.

Effective 02-06-15 the warranty on RadioShack brands of merchandise is now limited to 30 days from date of purchase regardless of any warranty paperwork included with a product or any information on the receipt or posted on signs in the store.

All Sales are final on merchandise marked as clearance except as indicated above.

Office DEPOT OfficeMax

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

/01/2016 15.5.6 8:25 AM
R 964 REG 4 TRN 8393 EMP 453545

Product ID	Description	Total
6955	BW DS Letter	
500 @ 0.14		70.00
Bulk @0.10		-20.00
You Pay		50.00SS
7102	Color DS Lette	
500 @ 0.66		330.00
Bulk @0.56		-50.00
Coupon - 37012759		-70.00
You Pay		210.00SS
7655	24lb Bright Le	
500 @ 0.03		15.00
You Pay		15.00SS
1838	CUT MACH PER C	
20 @ 0.75		15.00
You Pay		15.00SS
9283	INK,T220,XL,MU	52.99 SS

Coupon Number - 37012759

Subtotal:	342.99
Sales Tax:	28.51
Total:	371.50
TeleCheck 1026:	371.50

IRGINIA VIGIL 1366925764

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

Total Savings:
\$140.00

When you provide a check as payment, you authorize us to use information from our check to process a one-time electronic Funds Transfer(EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account.