

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
Santa Fe, NM 87505
Email Address electignaciogallegos@gmail.com Phone No. 505-459-4470
REPORTING PERIOD 2/23/16 TO 2/28/16

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$10,385.57

CASH ON HAND \$4,614.43

TOTAL

\$15,000.00

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 2/23/16 TO 2/28/16

Aggregate of Expenditures this Reporting Period: \$3,022.01

Aggregate of Expenditures to Date (including this report): \$10,385.57

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/23/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Debit Card	\$6.25	\$23.00
02/23/16	U.S. Post Office 2071 S. Pacheco St. Santa Fe, NM 87505 Post Card Stamps	Check (#140)	\$35.00	\$70.00
02/23/16	U.S. Post Office 2071 S. Pacheco St. Santa Fe, NM 87505 Post Card Stamps	Check (#141)	\$14.00	\$84.00
02/24/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Check (#142)	\$3.25	\$26.25
02/24/16	Nicholas A. Thorpe 711 1/2 Roma Ave. NE, Albuquerque, NM 87102 Campaign Work	Check (#117)	\$330.00	\$660.00
02/26/16	MailQuick Inc. 1506 Girard Blvd. NE, Albuquerque, NM 87106 Mailer	Check (#118)	\$1,960.46	\$4,021.37
02/26/16	Triple L Ink Graphic Design, Linda L. Lillow 5117 La Subida NW, Albuquerque NM 87105 Graphic Design Services	Check (#119)	\$562.73	\$562.73
02/25/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Debit Card	\$3.75	\$30.00
02/27/16	Sam's Club 4201 Rodeo Rd., Santa Fe, NM 87507 Water and granola bars for election day volunteers	Debit Card	\$57.84	\$140.37
02/28/16	Office Depot 2016 Cerrillos Rd. Santa Fe, NM 87505 Printer Ink	Debit Card	\$48.73	\$238.02

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$3,022.01

City of Santa Fe
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

#48004
City of Santa Fe

Feb 23 2016 01:12 pm Trans#52330

TRANSACTION RECORD

Card Number : *****5247
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$6.25

Auth # : 013850
Trace # : 386054727615221
Merchant ID : 481164856997
Terminal # : 871138
Date : 16/02/23
Time : 13:12:40

APPROVED

*** CUSTOMER COPY ***

CPT# 140

CORONADO
2071 S PACHECO ST
SANTA FE
NM

875059998
3478990501
(800)275-8777 4:18 PM

02/23/2016
Product Sale Final
Description Qty Price

35c(Ndn)Ct1 100 \$35.00
Birds
(Unit Price:\$0.35)

Total \$35.00
Person/Bus Check \$35.00

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

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

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Q14/11

CORONADO
2071 S PACHECO ST
SANTA FE
NM

875059998
3478990501
(800) 275-8777 4:34 PM

02/23/2016
Product Description
Sale Qty
Final Price

35c(Ndn)Ct1 40 \$14.00
Birds (Unit Price:\$0.35)

Total \$14.00

Personl/Bus Check \$14.00

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CCK Copies 11001.471400
IX 3.25 3.25

Payer Name: IGNACIO GALLEGOS

Subtotal: 3.25
Total: 3.25

Check Number : 142 3.25

02/24/2016 16:30 Leonas
#0315593 /2/1
***** DUPLICATE #001 *****

02/24/2016 16:31 Leonas

Nicholas A Thorpe
Cell: (215) 207-7736
711 ½ Roma Ave. NE
Albuquerque, NM 87102

PAID Check #117

Bill To:

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:

February 24, 2016

Invoice: #2

Description:	Quantity:	Amount:
Campaign Work	30 hours; \$11/hour	\$330.00
	Subtotal:	\$330.00
	Tax:	\$0
	Total Due:	\$330.00



BUSINESS MAIL NEW MEXICO
1506 GIRARD BLVD NE ALBUQUERQUE NM 87106

Mailquick, Inc.

1506 Girard Blvd Ne
Albuquerque, NM 87106
(505)255-6795

Invoice

PAID CHECK # 118

BILL TO
IGNACIO V. GALLEGOS
SANTA FE MUNICIPAL COURT
1105 SAN FILIPE AVE
SANTA FE, NM 87505

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
27733	02/24/2016	\$1,960.46	02/24/2016	Due on receipt	

ACTIVITY

DATA SET UP

INK-JET ADDRESSING

CAMPAIGN POSTCARD # 2 MAILED FEB 24 2016

DELIVER TO POST OFFICE

POSTAGE

POSTAGE CREDIT

UNUSED POSTAGE FROM POSTCARD MAILING #1

QTY	AMOUNT
1	10.00T
7,651	306.04T
1	10.00T
1	1,697.72
1	-86.73

SUBTOTAL 1,937.03

TAX (7.1875%) 23.43

TOTAL 1,960.46

BALANCE DUE **\$1,960.46**

Triple L Ink

GRAPHIC DESIGN

LINDA L. LILLOW
505.255-9401
LLillow@comcast.net

Invoice

Date: 02/18/16

PAID CHECK # 119

To: Committee to Elect Ignacio Gallegos

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-Sided 8.5x5.5 Mailer 1 & 2-Sided 6x4.25 Post Card	\$291.00
Full-Color 2-Sided 8.5x5.5 Mailer 2, 2 versions	\$234.00
	<hr/>
	\$525.00
	<hr/>
NM Gross Receipts Tax (7.1875%):	\$37.73
	<hr/>
Total:	\$562.73

Thank You!

City of Santa Fe
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

#48210
City of Santa Fe

Feb 25 2016 02:32 pm Trans#52550

TRANSACTION RECORD

Card Number : *****5247
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$3.75

Auth # : 111269
Trace # : 466056775724070
Merchant ID : 481164896997
Terminal # : 871138
Date : 16/02/25
Time : 14:32:52

APPROVED

*** CUSTOMER COPY ***



CLUB MANAGER ETHAN GILL
 (505) 471-8825
 SANTA FE, NM
 02/27/16 12:50 2140 06408 010 3745

SARAH GALLAGOS

E	496688	DKRCHMBRNLBF	7.98	N
E	496688	DKRCHMBRNLBF	7.98	N
E	496688	DKRCHMBRNLBF	7.98	N
E	496688	DKRCHMBRNLBF	7.98	N
E	496688	DKRCHMBRNLBF	7.98	N
E	496688	DKRCHMBRNLBF	7.98	N
E	128755	ARRDUMHERD F	4.98	N
E	128755	ARRDUMHERD F	4.98	N
SUBTOTAL			57.84	

VISA DEBIT VISA TOTAL 57.84
 APPROVAL # 215737 **** * 57.84
 **** * 5247 1 0

AID 9000000031010
 TC DT14C26DBE492C99
 TERMINAL # 168011065
 *Signature Verified

Office DEPOT OfficeMax

OFFICE DEPOT STORE 964

2016 Cerrillos Road

Santa Fe, NM 87505

(505) 474-7181

02/28/2016 15.5.6 4:23 PM
STR 964 REG 2 TRN 155 EMP 759815

SALE

Product ID	Description	Total
450750	Ink, HP 901XL, B	44.99 SS

Subtotal: 44.99

Sales Tax: Total: 3.74

Visa 5247: 48.73
48.73

RUTH CODE 270705

TDS Chip Read

AID R00000009808940 US DEBIT

TWR 8000048000

CVS PIN Verified

Shop online at www.officedepot.com

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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 2/29/16

Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/29/16

Treasurer's/Deputy Treasurer's Address 1105 San Felipe Ave.
Santa Fe, NM 87505

Subscribed to and sworn before me this 29th day of February, 2016.

[Signature]
Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 9:53 (AM/PM) on the 29th day of February, 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)