

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 2/29/16 TO 3/14/16

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$15,000.00</u>
CASH ON HAND	<u>\$0.00</u>
<hr/>	
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 2/29/16/16 TO 3/14/16

Aggregate of Expenditures this Reporting Period: \$4,614.43

Aggregate of Expenditures to Date (including this report): \$15,000.00

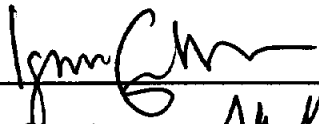
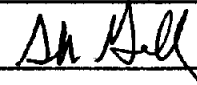
Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/29/16	City of Santa Fe	Debit Card	\$10.00	\$36.25
	200 Lincoln Ave. Santa Fe, NM 87504			
	Copy of Special Report and Daily Detail Report			
03/03/16	Waco Home	Check (#120)	\$77.00	\$379.50
	7428 Old Santa Fe Trail, Santa Fe, NM 87505			
	Campaign Work			
03/03/16	Control Point Group LLC	Check (#121)	\$167.32	\$167.32
	458 New Jersey Ave. SE, Washington, DC 20003			
	Robocalls			
03/09/16	Northern Star Strategies LLC	Check (#122)	\$4,360.11	\$4,360.11
	PO Box 7112, Albuquerque, NM 87194			
	Consulting Services			

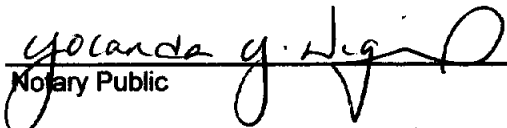
(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$4,614.43

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 3/11/16
Treasurer's/Deputy Treasurer's Signature  Date 3/11/16
Treasurer's/Deputy Treasurer's Address 1105 San Felipe Ave
Santa Fe, NM 87505
Subscribed to and sworn before me this 11th day of March, 2016.

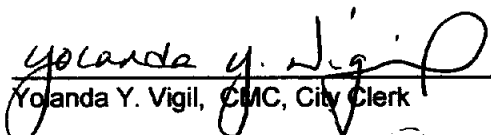

Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 11:55 (AM/PM) on the 11th day of March, 2016.

(SEAL)


Yolanda Y. Vigil, CMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" 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
City Hall
City Hall
PO Box 909, 200 Lincoln Avenue
Santa Fe, NM 87504

#48364
City of Santa Fe

Feb 29 2016 10:06 am Trans#52723

TRANSACTION RECORD

Card Number : *****5247
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$10.00

Auth # : 304978
Trace # : 386060616065415
Merchant ID : 481164896997
Terminal # : 871138
Date : 16/02/29
Time : 10:06:46

APPROVED

*** CUSTOMER COPY ***

Waco Horne
Cell: (505) 660-2842
7428 Old Santa Fe Trail
Santa Fe, NM 87505

PAID Check #120

Bill To:

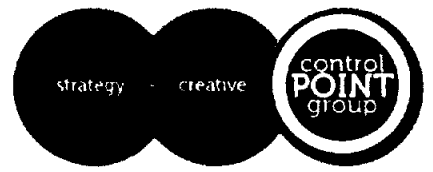
Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:

March 3, 2016

Invoice: #5

Description:	Quantity:	Amount:
Campaign Work	7 hours; \$11/hour	\$77.00
	Subtotal:	\$77.00
	Tax:	\$0
	Total Due:	\$77.00



Invoice

Lorenzo Gutierrez
Ignacio Gallegos for Judge
Date 2/12/16

PROJECT TITLE: Robocalls
PROJECT DESCRIPTION: Sandwich Program, Calls & Knocks
PROJECT CODE: ignaci01-04
INVOICE NUMBER: 02121601

458 New Jersey Ave., SE
Washington, DC 20003
T 202.907.8888
F 202.318.1426
www.controlpointgroup.com

Description	Quantity	Unit Price	Cost
1/15/16 calls	67	\$ 0.04	\$ 2.68
1/26/16 calls	70	\$ 0.04	\$ 2.80
2/8/16 calls	199	\$ 0.04	\$ 7.96
2/12/16 calls	1484	\$ 0.04	\$ 59.36
set-up/cell phone scrubbing	1	\$ 25.00	\$ 25.00
2/29/16 calls	1738	\$ 0.04	\$ 69.52
		\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00
Subtotal			\$ 167.32
Tax 0.00%			\$ 0.00
Total			\$ 167.32

Tax ID: 46-1661541

Make check payable to: Control Point Group LLC

Wiring Information:

Bank: Wells Fargo 215 Pennsylvania Ave, SE, Washington, DC 20003

Routing #: 121000248

Account #: 6977686788

ABA: 054001220





*New Mexico Grown
Minority Owned
Political, Community and Government Relations
Services*

Invoice

Date: 3/4/2016
Invoice # 10007

To
Due Date: 3/14/2016

Ignacio Gallegos
Committee to Elect Ignacio V. Gallegos Santa Fe
Municipal Court
1105 San Felipe Ave.
Santa Fe, NM 87505
505-459-4470

Description

Consulting Services \$4360.11

Total Balance Due \$4360.11

Comments:

Make all checks payable to Northern Star Strategies LLC

Thank you for your business!

**Northern Star Strategies LLC • P.O. Box 7112 • Albuquerque, NM 87194 • Phone: (505) 363-9282
northernstarstrategies@gmail.com**