

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Greg Scargall Position Sought City Councilor
Mailing Address 7 Indian Circle District No. 4
Santa Fe NM 87507
Email Address greg4sfcc@gmail.com Phone No. 505-209-3611
REPORTING PERIOD 10/11/19 TO 10/28/19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)
MATCHING \$0.00
(9-3.13 (B) SFCC 1987)

TOTAL \$15,000.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$11,399.33
CASH ON HAND \$3,600.67

TOTAL \$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Greg Scargall

Position Sought City Councilor District No. 4

Reporting Period 10/11/19 TO 10/28/19

Aggregate of Expenditures this Reporting Period: \$8,636.27

Aggregate of Expenditures to Date (including this report): \$11,399.33

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/12/19	Elafant LLC	Debit	\$1,251.39	\$2,947.94
	19 Cloudstone Drive SFNM 87505			
	Campaign Marketing Materials			
10/17/19	Without Reservations Ricardo Cate	Check	\$500.00	\$500.00
	P.O. Box 118, Santo Domingo, NM 87052			
	Campaign Cartoon			
10/21/19	USPS	Debit	\$934.07	\$934.07
	2071 S Pacheco St SFNM 87505			
	Postage			
10/22/19	USPS	Debit	\$871.42	\$1,805.49
	2071 S Pacheco St SFNM 87505			
	Postage			
10/24/19	Santa Fe New Mexican	Debit	\$1,735.00	\$1,735.00
	202 E Marcy Street SFNM 87501			
	Campaign Advertisement			
10/24/19	Santa Fe New Mexican	Debit	\$2,060.31	\$3,795.31
	202 E Marcy Street SFNM 87501			
	Campaign Advertisement			
10/26/19	Elafant LLC	Debit	\$1,284.08	\$4,232.02
	19 Cloudstone Drive SFNM 87505			
	Campaign Marketing Materials			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$8,636.27

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 [Signature] Date 10-29-19
Treasurer's/Deputy Treasurer's Signature [Signature] Date 10-29-19
Treasurer's/Deputy Treasurer's Address 7 Indian Circle, Santa Fe, NM 87507

Subscribed to and sworn before me this 29th day of October, 2019.

[Signature]
Notary Public

My Commission Expires:
7-24-22

Received in the Office of the City Clerk at 4:28 (AM/PM) on the 29th day of October, 2019.

(SEAL) [Signature]
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)

ELAFANT, Ilc.

ELAFANT, Ilc.
19 Cloudstone Drive
Santa Fe, NM 87505

Invoice #379

INVOICE

Invoice Date: 10/11/2019

Due Date: N/A

Greg Scargall

Description	Time/Quantity	Rate (USD)	Tax	Total
Campaign Products	1	\$ 1,196.39	No Tax	\$ 1,196.39
Prep	1	\$ 55.00	No Tax	\$ 55.00
Subtotal:				\$ 1,251.39
No Tax (0%):				\$ 0.00
Total:				\$ 1,251.39

Due Date: N/A

Ricardo Cate
Without Reservations

INVOICE

P.O. Box 118
Santo Domingo, NM 87052
Phone 505-280-0827

INVOICE #20191017
DATE: OCTOBER 17, 2019

TO:
Campaign Elect Greg Scargall
Greg Scargall
7 Indian Circle
Santa Fe NM 87507
505-209-3611

FOR:
Campaign Cartoon

DESCRIPTION	AMOUNT
Custom campaign artwork "Door Knocking" cartoon	500.00
TOTAL \$500	

PAID
CK 104 \$500

Make all checks payable to Ricardo Cate
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

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CORONADO
 2071 S PACHECO ST
 SANTA FE, NM 87505-9998
 347899-0501
 (800)275-8777
 10/21/2019 04:49 PM

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Product	Qty	Unit Price	Price
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Every Door Direct (Trans Type:Online Paid at Retail) (Name:Greg Scargall) (CRID/Acct No) (Pieces:4995) (Mail Piece Weight(Oz):0.80) (Acceptance Date:2019-10-21) (Barcode No:110000000001376466110000006825775049 9506)			\$934.07
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Total:			\$934.07
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Debit Card Remit'd (Card Name:VISA) (Account #:XXXXXXXXXX0478) (Approval #) (Transaction #:284) (Receipt #:021607) (Debit Card Purchase:\$934.07) (Cash Back:\$0.00) (AID:A0000000980840 (AL:US DEBIT) (PIN:Verified			\$934.07
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CORONADO
 2071 S PACHECO ST
 SANTA FE, NM 87505-9998
 347899-0501
 (800)275-8777
 10/22/2019 04:29 PM

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Product	Qty	Unit Price	Price
Every Door Direct (Trans Type:Online Paid at Retail) (Name:Greg Scargall) (CRID/Acct No) (Pieces:4660) (Mail Piece Weight(Oz):0.60) (Acceptance Date:2019-10-22) (Barcode No:110000000001376466110000006825784046 6007)			\$871.42
Total:			\$871.42

Debit Card Remit'd \$871.42
 (Card Name:VISA)
 (Account #:XXXXXXXXXX0478)
 (Approval #)
 (Transaction #:665)
 (Receipt #:024993)
 (Debit Card Purchase:\$871.42)
 (Cash Back:\$0.00)
 (AID:A0000000980840 Chip)
 (AL:US DEBIT)
 (PIN:Verified DEBIT)

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 Track your Packages
 Sign up for FREE @
www.informedelivery.com

Order Confirmation

<p>Ad Order Number 0000267665</p> <p>Sales Rep. Iharding</p> <p>Order Taker Iharding</p> <p>Order Source</p>	<p>Customer GREG SCARGALL POLITICAL,</p> <p>Customer Account 32487</p> <p>Customer Address 7 INDIAN CIRCLE NM SANTA FE 87507 USA</p> <p>Customer Phone 505-670-2289</p>	<p>Payor Customer GREG SCARGALL POLITICAL,</p> <p>Payor Account 32487</p> <p>Payor Address 7 INDIAN CIRCLE SANTA FE NM 87507 USA</p> <p>Payor Phone 505-670-2289</p>	<p>PO Number</p> <p>Ordered By Greg Scargall</p> <p>Customer Fax</p> <p>Customer EMAIL greg4stfcc@gmail.com</p> <p>Special Pricing None</p>
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<u>Tear Sheets</u>	<u>Proofs</u>	<u>Affidavits</u>	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>
0	0	0			

Invoice Text

<u>PrePrint Number</u> 0000267665-01	<u>PrePrint Type</u> .Post It Notes	<u>Paper Used</u>	<u>Color</u>	<u>Weight</u> 0.000000	<u># Sides</u> 2	<u>Page Count</u> 2
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Preprint Note Type Preprint Note

<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
\$1,600.00	\$135.00	\$1,735.00	Credit Card - Visa:0478	\$1,735.00	\$0.00

Product Information Distribution Codes Run Dates Total Count Cost

Santa Fe New Mexican-SFNIM Daily: Override Any 11/3/2019 16,000 \$1,735.00

Order Confirmation

<u>Ad Order Number</u> 0000267666	<u>Customer</u> GREG SCARGALL POLITICAL,	<u>Payer Customer</u> GREG SCARGALL POLITICAL,	<u>PO Number</u>
<u>Sales Rep.</u> choliday	<u>Customer Account</u> 32487	<u>Payer Account</u> 32487	<u>Ordered By</u> Greg Scargall
<u>Order Taker</u> Iharding	<u>Customer Address</u> 7 INDIAN CIRCLE NM SANTA FE 87507 USA	<u>Payer Address</u> 7 INDIAN CIRCLE SANTA FE NM 87507 USA	<u>Customer Fax</u>
<u>Order Source</u>	<u>Customer Phone</u> 505-670-2289	<u>Payer Phone</u> 505-670-2289	<u>Customer Email</u> greg4sfcc@gmail.com
			<u>Special Pricing</u> None

<u>Tear Sheets</u> 0	<u>Proofs</u> 0	<u>Affidavits</u> 0	<u>Blind Box</u>	<u>Promo Type</u>	<u>Materials</u>
<u>Invoice Text</u>				<u>Ad Order Notes</u>	

<u>PrePrint Number</u> 0000267666-01	<u>PrePrint Type</u> .Single Sheet	<u>Paper Used</u>	<u>Color</u>	<u>Weight</u> 0.000000	<u># Sides</u> 2	<u>Page Count</u> 2
<u>Preprint Note Type</u>	<u>Preprint Note</u>					

<u>Net Amount</u> \$1,900.00	<u>Tax Amount</u> \$160.31	<u>Total Amount</u> \$2,060.31	<u>Payment Method</u> Credit Card - Visa:0478	<u>Payment Amount</u> \$2,060.31	<u>Amount Due</u> \$0.00
<u>Product Information</u>	<u>Distribution Codes</u>	<u>Run Dates</u> 11/3/2019	<u>Total Count</u> 16,500	<u>Cost</u> \$2,060.31	

ELAFANT, Ilc.

ELAFANT, Ilc.
19 Cloudstone Drive
Santa Fe, NM 87505

Invoice #380
INVOICE
Invoice Date: 10/22/2019
Due Date: N/A

Greg Scargall

Description	Rate (USD)	Tax	Total
Greg Scargall - Election Collateral	\$ 1,234.08	No Tax	\$ 1,234.08
Service	\$ 50.00	No Tax	\$ 50.00
Subtotal:			\$ 1,284.08
No Tax (0%):			\$ 0.00
Total:			\$ 1,284.08

Due Date: N/A