

# 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 11/4/19 TO 11/18/19

### 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 \$15,000.00

CASH ON HAND \$0.00

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 11/4/19 TO 11/18/19

Aggregate of Expenditures this Reporting Period: \$859.02

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
11/05/19	Elafant LLC 19 Cloudstone Drive SFNM 87505 Camaign Marketing Materials	Debit	\$605.85	\$4,837.87
11/15/19	Del Norte Credit Union 3286 Cerrillos Rd SFNM 87505 Cashier's Check Fee	Debit	\$2.50	\$5.00
11/15/19	City of Santa Fe 200 Lincoln Avenue, Santa Fe, NM 87501 Unused public campaign finance funds	Cashier's Check	\$255.67	\$255.67
08/02/19	Del Norte Credit Union 3286 Cerrillos Rd SFNM 87505 \$5 to keep account open was reported on 7/22/19 & 9/26/19	Duplicate Entry	-\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$859.02

# City of Santa Fe

## CERTIFICATION

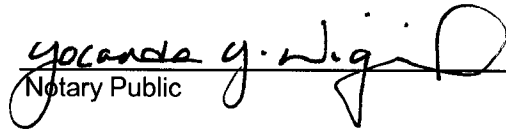
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 11-18-19

Treasurer's/Deputy Treasurer's Signature  Date 11-18-19

Treasurer's/Deputy Treasurer's Address 7 Indian Circle, Santa Fe, NM 87507

Subscribed to and sworn before me this 18<sup>th</sup> day of November, 2019.

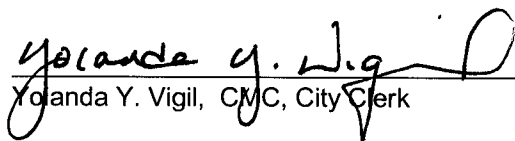
  
Notary Public

My Commission Expires:

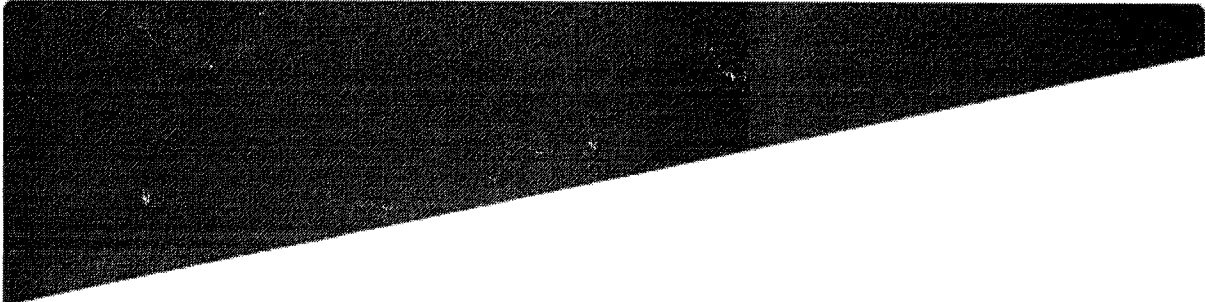
7-24-22

Received in the Office of the City Clerk at 4:19 (AM/PM) on the 18<sup>th</sup> day of November, 2019.

(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)



## Receipt from ELAFANT

Receipt #1220-9112

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$605.85	November 6, 2019	<b>VISA</b> - 0478

### SUMMARY

Invoice #382	\$605.85
<b>Amount paid</b>	<b>\$605.85</b>

If you have any questions, contact us at [tommy.faulkner@gmail.com](mailto:tommy.faulkner@gmail.com) or call at +1 303-877-0498.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at ELAFANT which partners with Stripe to provide invoicing and payments processing.

# N<sup>del</sup> Norte<sup>®</sup> CREDIT UNION

Date: 11/15/2019 4:58:12 pm

Teller: JP

Branch: Cerrillos Office

Serial: 650301561

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Withdrawal from XXXXXX9234 S 0002 Express  
Checking

Legal Title:	Greg Scargall For Santa Fe City Council
Comment:	Check payable to City of Santa Fe
Previous Balance:	253.17
Amount:	-253.17
New Balance:	0.00

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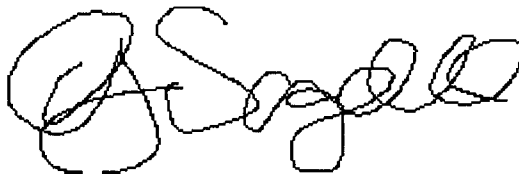
Withdrawal from XXXXXX9234 S 0000 Primary  
Savings

Legal Title:	Greg Scargall For Santa Fe City Council
Transaction Amount:	5.00
Available Amount:	0.00
Previous Balance:	5.00
Amount:	-5.00
New Balance:	0.00
Available Balance:	-5.00

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Check Disburse

Payee:	City of Santa Fe
Account:	Cashiers Check
Check Number:	921375
Amount:	255.67
Fee:	2.50



Scargall, Gregory D

**N<sup>del</sup>orte**  
CREDIT UNION

P.O. Box 1180  
Los Alamos, NM 87544  
(505) 455-5228  
www.dncu.org

**Cashier's Check**

95-8421  
3070

CHECK NO.

921375

VOID AFTER 180 DAYS

DATE  
11/15/2019

 PAY ONLY **\$255 Dollars 67 Cents**

AMOUNT  
**\$255.67**

PAY \*\*\* TWO HUNDRED FIFTY-FIVE DOLLARS AND 67 CENTS \*\*\*

PAY  
TO THE  
ORDER  
OF  
MEMO

City of Santa Fe  
Remitter: Scargall, Gregory D



TWO SIGNATURES REQUIRED OVER \$35,000.00

⑈921375⑈

⑆30708421⑆⑆0009997800021⑈