

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate JoAnne Vigil Coppler Position Sought City Councilor
Mailing Address 2701 Via Caballero del District No. 4
Sur
Email Address JoAnne4SantaFe@gmail.com Phone No. 505-470-4808
REPORTING PERIOD 11/21/17 TO 1/24/18

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>\$3,380.43</u>
CASH ON HAND	<u>\$11,619.57</u>
<hr/>	
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate JoAnne Vigil Coppler

Position Sought City Councilor District No. 4

Reporting Period 11/21/17 TO 1/24/18

Aggregate of Expenditures this Reporting Period: \$3,380.43

Aggregate of Expenditures to Date (including this report): \$3,380.43

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/12/17	USPS 2071 S. Pacheco St., Santa Fe, NM, 87505	Debit Card	\$122.50	\$122.50
	Postage Stamps			
12/12/17	Sam's Club 4201 Rodeo Rd., Santa Fe, NM, 87505	Debit Card	\$18.96	\$18.96
	Refreshments for Kickoff Meeting			
12/12/17	Reimb. Charlotte Roybal, 27Calle Varada, SF NM, 87507 Amazon, Amazon.com	Check	\$23.90	\$23.90
	200 Envelopes			
12/12/17	Reimb. Charlotte Roybal, 27Calle Varada, SF, NM, 87507 Amazon, Amazon.com	Check	\$7.69	\$31.59
	50 Self Seal Envelopes			
12/12/17	Reimb. Charlotte Roybal, 27Calle Varada, SF, NM, 87507 Printers Copy Cntr, 418 Cerrillos Rd, Ste 2, SF NM 87501	Check	\$135.39	\$135.00
	Print Christmas Cards			
12/12/17	Reimb. Rhonda Faught, 321 Calle Loma Norte, SF NM 87501 Vista Print, Hudsonweg 8, Venlon, The Netherlands, 5928LW	Check	\$14.98	\$14.98
	Holiday Return Address Labels			
12/12/17	Reimb. Rhonda Faught, 321 Calle Loma Norte, SF NM 87501 SightBuilder, billing@sitebuilder.com 844-221-7881	Check	\$16.00	\$16.00
	SiteBuilder Domain Name			
12/12/17	Reimb. Rhonda Faught, 321 Calle Loma Norte, SF NM 87501 SightBuilder, billing@sitebuilder.com 844-221-7881	Check	\$6.49	\$22.49
	SiteBuilder Subscription			
12/18/17	Reimb. Charlotte Roybal, 27Calle Varada, SF NM, 87507 MyCampaignStore, 304 Whittington Pkwy #201, Louisville KY 402	Check	\$556.30	\$556.30
	Print Yard Signs w/ Wire Frames			
12/29/17	Reimb. Charlotte Roybal, 27Calle Varada, SF NM, 87507 MyCampaignStore, 304 Whittington Pkwy #201, Louisville KY 402	Check	\$347.58	\$903.88
	Print Door Hangers			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$1,249.79

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 *Yolanda Vigil Coppler* Date 1/25/2018
Treasurer's/Deputy Treasurer's Signature *Consuelo R Maki* Date 1/25/2018
Treasurer's/Deputy Treasurer's Address 2794 Via Caballero del Sur, Santa Fe, NM 87505

Subscribed to and sworn before me this 25th day of January, 2018

Yolanda Y. Vigil
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 12:02 (AM/PM) on the 25th day of January, 2018.

(SEAL)

Yolanda Y. Vigil
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)

CORONADO
2071 S PACHECO ST
SANTA FE
NM

87505-9998
3478990501

12/12/2017 (800)275-8777 12:26 PM

Product Description	Sale Qty	Final Price
US Flag Coil/100 (Unit Price:\$49.00)	2	\$98.00
US Flag Bklt/20 (Unit Price:\$9.80)	2	\$19.60
Pa tr oticSpiralBk (Unit Price:\$4.90)	1	\$4.90

Total \$122.50

Debit Card Remit'd \$122.50
(Card Name:Debit Card)
(Account #:XXXXXXXXXX0553)
(Approval #:
(Transaction #:887)
(Receipt #:013694)
(Debit Card Purchase:\$122.50)
(Cash Back:\$0.00)

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.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER
TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE
Go to:
<https://postalexperience.com/Pos>
840-5870-0104-004-00026-98452-01
or scan this code with your mobile device:





CLUB MANAGER DAN SABUS
(505) 471 - 8825
SANTA FE, NM

12/12/17 15:00 5138 06408 009 3732

JOANNE

E	608628	VEG TRAY	F	9.98	N
E	329632	GUACTRAY	F	8.98	N
		SUBTOTAL		18.96	
		TOTAL		18.96	
		DEBIT TEND		18.96	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
18.96 TOTAL PURCHASE
US DEBIT **** * 0587 I 0
NETWORK ID. 0076 APPR CODE 535627

US DEBIT
AID A0000000980840
TC 6C85FAE6CD3138E8
*NO SIGNATURE REQUIRED
TERMINAL # SC010636

Visit samsclub.com to see your savings

ITEMS SOLD 2

TC# 7541 4014 0367 9568 8571



Happy to Help

amazon.com

Order Placed: December 5, 2017
Amazon.com order number: 115-6857235-0447413
Order Total: \$23.90

Shipped on December 7, 2017

Items Ordered
2 of: *Mano 70lb Heavyweight A4 (4 1/4" x 6 1/4") Envelopes for 2 x 3 Photos* 100 Envelopes
Supplies™ Brand Envelopes
Sold by *Envelopes Plus* | [View Product](#)
Order: [View](#)

Shipping Address:
Charlotte Royal
27 CALLE VARADA
SANTA FE, NM 87507-7615
United States

Shipping Speed:
Two-Day Shipping

Payment Method:
Amazon.com Visa Signature | Last digit: 2018

Billing address:
Charlotte Royal
27 Calle Varada
Santa Fe, NM 87507
United States

Credit Card transactions

Payment Information

Item(s) subtotal:	\$19.95
Shipping & handling:	\$0.00
Total before tax:	\$19.95
Sales Tax:	\$4.00
Total for this shipment:	\$23.90

Amazon.com	\$19.95
Shipping & handling:	\$0.00
Total before tax:	\$19.95
Sales Tax:	\$4.00
Total for this shipment:	\$23.90

12/3/2018
amazon.com

amazon.com - Order 113-2155621-2429802

Final Details for Order #113-2155621-2429802

DELIVERED TO YOUR DOOR

Order Placed: December 6, 2017
Amazon.com order number: 113-2155621-2429802
Order Total: \$7.69

Shipped on December 7, 2017

Items Ordered
1 of: 50 White A4 4x6 Photo SELF SEAL Envelopes - Fits 4 x 6 Photos, Invitations, Strong SELF-SEAL Closure, Size 4.5 x 6.25 Inch, 24lb, White, 50 Pack(36050)
Sold by: Quality Business Products (seller: 222222)
Condition: New

Shipping Address:
Charlotte Royalal
27 CALLE VARADA
SANTA FE, NM 87507-7615
United States

Item(s) Subtotal: \$7.69
Shipping & Handling: \$0.00
Total before tax: \$7.69
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$7.69

Payment information

Payment Method:
Amazon.com Visa Signature | Last digits: 3918

Item(s) Subtotal: \$7.69
Shipping & Handling: \$0.00
Total before tax: \$7.69
Estimated tax to be collected: \$0.00
Grand Total: \$7.69

Credit Card transactions
Visa ending in 3918: December 7, 2017: \$7.69

To view the status of your order, return to [Order Summary](#).

THE PRINTERS



DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456

theprintersnm@gmail.com

CONTACT: _____

TEL: _____

Date: 12/12/17

COPY CENTER

250 Cart +
4 1/2 x 5 1/2
100 # 5 star card
4/1 -
~~Order~~
5000

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 125.-

(8.3125%) TAX: 10.39

TOTAL: 135.39

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!

Conny Maki

From: Rhonda Faught <rhonda.faught@yahoo.com>
Sent: Wednesday, December 6, 2017 1:22 PM
To: makicr@Q.com
Subject: Fwd: Your Vistaprint Order Is Confirmed

fyi...

RHONDA G, FAUGHT, P.E.
PRESIDENT, R. FAUGHT & ASSOCIATES, LLC
TODAY'S BARRIERS ARE TOMORROW'S BRIDGES

505.920.6209
RHONDA.FAUGHT@YAHOO.COM

Begin forwarded message:

From: "Vistaprint" <vistaprint@tm.vistaprint.com>
Subject: Your Vistaprint Order Is Confirmed
Date: December 6, 2017 at 12:21:44 PM MST
To: <rhonda.faught@yahoo.com>
Reply-To: "Vistaprint" <reply@vistaprint.com>

Your Vistaprint Order Confirmation



Add Vistaprint to your address book



My Account: 5958-5869-7863

THANK YOU FOR YOUR ORDER

Your Order Number: **3TLCX-K4A41-5N6** • [Track It](#)

Hi Rhonda,

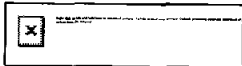
Here are your order details:

Order Date: **12/6/2017**
Delivery Option (*): **Standard**

You can expect to receive items in your order by:
Holiday Return Address Labels December 13

Payment Type : American Express

Order Summary



Holiday Return Address Labels

Holiday Return Address Labels

Qty: 280

[Edit Your Design](#)

Base Price

~~\$20.00~~ \$7.99

Item Total

\$7.99

Merchandise: \$7.99
Shipping Charges: \$6.99

Total: \$14.98

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:

Rhonda Faught
R. Faught & Assoc., LLC
321 Calle Loma Norte
Santa Fe NM 87501
US

Edit Shipping Address

(Address cannot be updated after your order has printed.)

Billed To:

Rhonda Faught
R. Faught & Assoc., LLC
321 Calle Loma Norte
Santa Fe NM 87501
US

Need Help?

[Click here to contact our Customer Care Team](#)



[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
Offers expire 12/31/2017. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

Conny Maki

From: Rhonda Faught <rhonda.faught@yahoo.com>
Sent: Wednesday, December 6, 2017 10:28 AM
To: makicr@Q.com
Subject: Fwd: SiteBuilder Domain Name Payment Confirmation

receipt 2

RHONDA G, FAUGHT, P.E.
PRESIDENT, R. FAUGHT & ASSOCIATES, LLC
TODAY'S BARRIERS ARE TOMORROW'S BRIDGES

505.920.6209
RHONDA.FAUGHT@YAHOO.COM

Begin forwarded message:

From: SiteBuilder <billing@sitebuilder.com>
Subject: SiteBuilder Domain Name Payment Confirmation
Date: December 1, 2017 at 7:24:14 PM MST
To: rhonda.faught@yahoo.com

Hi Rhonda,

Today you have purchased our Domain Plan at an introductory discount, your amount paid today is: \$16. If you have chosen the wrong plan or do not recognise the charge, don't worry, it can easily be sorted out by contacting us: <http://support.sitebuilder.com>.

Please note, our products automatically renew at standard rates, using the payment method you provided today unless you choose to cancel. If you purchased other products, they may appear on your credit card as separate charges. All charges will show on your bank statement as WZU*sitebuilder.com.

We've designed our software to be super-simple to use, but if for any reason you encounter any issues with using the service, we are here to help. If you experience any technical problems, please contact support@sitebuilder.com. If you wish to cancel your services or have any questions about your account please contact billing@sitebuilder.com, we are here to help 24/7. Please add our email addresses to your address book and ensure you check all inbox folders for our replies, including SPAM.

Alternatively call us on the relevant number below;

US/Canada: 844-221-7881
UK: 333-370-6554
EU: 0044-333-370-6553
AU: 1-800-043-378
International: 001-855-885-2877

I wish you all the best with your website and thank you again for choosing Sitebuilder,

Christina Smart,
Customer Support Team
Sitebuilder.com

Visit <https://www.sitebuilder.com/terms#cancellation> for the Cancellation Policy, along with the full Terms of Service.

Conny Maki

From: Rhonda Faught <rhonda.faught@yahoo.com>
Sent: Wednesday, December 6, 2017 10:27 AM
To: makicr@Q.com
Subject: Fwd: SiteBuilder Subscription Payment Confirmation

One receipt

RHONDA G, FAUGHT, P.E.
PRESIDENT, R. FAUGHT & ASSOCIATES, LLC
TODAY'S BARRIERS ARE TOMORROW'S BRIDGES

505.920.6209
RHONDA.FAUGHT@YAHOO.COM

Begin forwarded message:

From: SiteBuilder <billing@sitebuilder.com>
Subject: SiteBuilder Subscription Payment Confirmation
Date: December 1, 2017 at 7:23:34 PM MST
To: rhonda.faught@yahoo.com

Hi Rhonda,

Congratulations on making the smart decision to upgrade your SiteBuilder account.

Today you have purchased our Premium Plan Plan at an introductory discount, your amount paid today is: \$6.49. If you have chosen the wrong plan or do not recognise the charge, don't worry, it can easily be sorted out by contacting us: <http://support.sitebuilder.com>.

Please note, our products automatically renew at standard rates, using the payment method you provided today unless you choose to cancel. If you purchased other products, they may appear on your credit card as separate charges. All charges will show on your bank statement as WZU*sitebuilder.com.

We've designed our software to be super-simple to use, but if for any reason you encounter any issues with using the service, we are here to help. If you experience any technical problems, please contact support@sitebuilder.com. If you wish to cancel your services or have any questions about your account please contact billing@sitebuilder.com, we are here to help 24/7. Please add our email addresses to your address book and ensure you check all inbox folders for our replies, including SPAM.

Alternatively call us on the relevant number below;

US/Canada: 844-221-7881
UK: 333-370-6554
EU: 0044-333-370-6553

Reimburse CR
OK # 1016



304 Whittington Pkwy, #201
Louisville, KY 40222

Invoice

Telephone: (800) 928-9480, (502) 425-1211
Fax: (800) 928-9485, (502) 425-1221

Date Invoice #

12/13/2017 50695

Bill To Ship To

JoAnne Vigil Coppler
2701 Via Cabalero Del Sur
Santa Fe, NM 87505

JoAnne Vigil Coppler
2701 Via Cabalero Del Sur
Santa Fe, NM 87505
505-930-0563

12/13/2017

Contact Phone

This is the only invoice you will receive. Please keep it for your records.

Terms	Rep	Est. Ship Date	Ship Via	PO#	Estimated Arrival
Visa	JW	12/18/2017	Ground UPS	65631	12/20/2017

Item	Description	Qty	Rate	Amount
192 100 2	16" x 26" Double Sided Yard Sign with Wire Frames 2 Colors: #19 Fire Red, #22 Ultra Blue Layout: as approved Union Label: Yes Disclaimer: Yes	100	4.40	440.00T
Shipping	Shipping Charges: UPS Ground		116.30	116.30T

Please Check your invoice carefully!

Notify us immediately if there are any errors. We are not responsible for errors if we are not notified. Any change to this order will incur a \$40 charge. Canceling this order prior to printing will incur a \$55 (or 3.5% of total order, whichever is greater) charge. Declined Credit Cards will incur a \$10 charge. Cancellations are not permitted after order has gone to production.

Sales Tax (0.0%)	\$0.00
Total	\$556.30



MY CAMPAIGN STORE

304 Whittington Pkwy, #201
Louisville, KY 40222

Telephone: (800) 928-9480 -(502) 425-1211
Fax: (800) 928-9485 - (502) 425-1221

Invoice

Date Invoice #

12/27/2017 50711

Bill To

Ship To

JoAnne Vigil Coppler
2701 Via Cabalero Del Sur
Santa Fe, NM 87505

JoAnne Vigil Coppler
2701 Via Cabalero Del Sur
Santa Fe, NM 87505
505-930-0563

Contact Phone

This is the only invoice you will receive. Please keep it for your records.

Terms	Rep	PO#	Ship Via	Ship Date	Estimated Arrival
Credit Card	JW	65647	Sample	1/10/2018	1/15/2018
Item	Description	Qty	Rate	Amount	
3.5"x8.5' Door H...	3.5" x 8.5" Door Hanger 2 sides: 4CP Union Label: Yes Disclaimer: No	2,500	0.114	285.00T	
Shipping	Shipping Charges: UPS Ground		62.58	62.58T	

Please Check your invoice carefully!

Notify us immediately if there are any errors. We are not responsible for errors if we are not notified. Any change to this order will incur a \$40 charge. Canceling this order prior to printing will incur a \$55 (or 3.5% of total order, whichever is greater) charge. Declined Credit Cards will incur a \$10 charge. Cancellations are not permitted after order has gone to production.

Sales Tax (0.0%)

\$0.00

Total

\$347.58

GREETINGS, ETC. INC.
 DESIGN | PRINT | MAIL



INVOICE

2505 Commercial St. NE
 Albuquerque, NM 87102
 Phone 505-242-7232 Fax 505-247-9327
 greetingsetc@qwestoffice.net

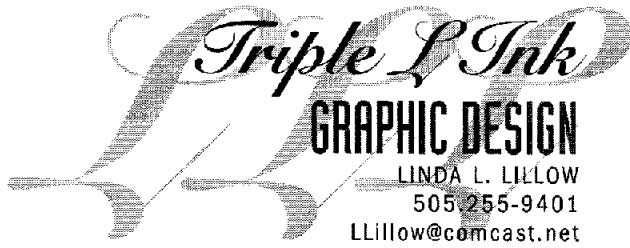
INVOICE #: 1232-8834
 DATE: 12/22/2017

BILL Joanne Vigil Coppler
TO: City Council District 4

SHIP Joanne Vigil Coppler
TO: City Council District 4

P.O. NUMBER	SHIPPING METHOD	PAYMENT TERMS	COMMENT
Signs	Pick-Up	Due on receipt	Thank you! We appreciate your business!

ITEM #	DESCRIPTION	MEMO	UNIT	QTY	UNIT PRICE	AMOUNT
300	Printing Services	Signs, full color single side on 3/16" Coroplast. 4' x 4' Quantity: 10	Each	1	\$695.64	\$695.64
SUBTOTAL						\$695.64
NM Gross Receipts Tax						\$52.17
TOTAL						\$747.81



Invoice

Date: 12/22/17

To: Friends of JoAnne

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:

5.5x4.25 Full-Color 2-Sided Holiday Card	\$118.00
26x16 2-Color Yard Sign	\$51.00
4x4 2-Color Yard Sign	\$18.00
3.5x8.5 Full-Color 2-Sided Door Hanger	\$104.00
	<hr/>
	\$291.00

NM Gross Receipts Tax (7.5%): \$21.83

Total: \$312.83

Thank You!

CHARLOTTE ROYBAL
27 CALLE VARADA
SANTA FE, NEW MEXICO 87507
505-930-0563

INVOICE FOR
July-December 2017

**Payment for Campaign Consulting for JoAnne Vigil Coppler
for City Council District 4**

\$1000.00

Gross Receipts Tax

70.00

\$1070.00