

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Greg Scargall Position Sought City Council  
Mailing Address 7 Indian Circle District No. 4  
Santa Fe, NM 87507  
Email Address greg4sfcc.edu Phone No. 505-670-2289  
REPORTING PERIOD 1/25/18 TO 2/8/18

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

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$6,076.07</u>
CASH ON HAND	<u>\$8,923.93</u>
<hr/>	
TOTAL	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Greg Scargall

Position Sought City Councilor District No. 4

Reporting Period 1/25/18 TO 2/8/18

Aggregate of Expenditures this Reporting Period: \$237.15

Aggregate of Expenditures to Date (including this report): \$6,076.07

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/28/18	OFFICE DEPOT 2016 Cerrillos Rd SFNM-87507 Ink Cartridge & Labels	Debit	\$119.24	\$168.18
01/29/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$20.63	\$20.63
01/29/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$4.37	\$25.00
01/30/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$3.36	\$28.36
01/30/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$21.64	\$50.00
01/31/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$7.91	\$57.91
01/31/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Check	\$4.20	\$62.11
01/31/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Check	\$20.80	\$82.91
02/02/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$1.08	\$83.99
02/02/18	Facebook Inc. 1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$33.92	\$117.91

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$237.15

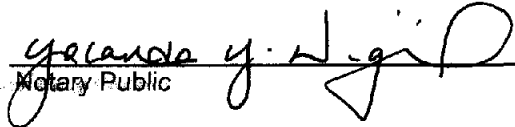
# City of Santa Fe

## 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.

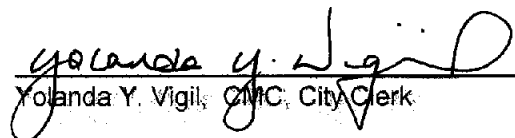
Candidate's Signature  Date 2/9/2018  
Treasurer's/Deputy Treasurer's Signature  Date 2/9/2018  
Treasurer's/Deputy Treasurer's Address 7 Indian Circle Santa Fe, NM 87507

Subscribed to and sworn before me this 9<sup>th</sup> day of February, 2018.

  
Notary Public

My Commission Expires:  
7-24-18

Received in the Office of the City Clerk at 8:30 (AM/PM) on the 9<sup>th</sup> day of February, 2018.

(SEAL)   
Yolanda Y. Vigil, 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)

# Office DEPOT OfficeMax

SANTA FE - (505) 474-7181  
01/28/2018 1:27 PM



964-2-3399-787338-17.92  
SALE 713800 INK, T252XL, BLA 36.99 SS  
713719 INK, T252, MULTI 37.99 SS  
187243 LBL, SQU, 60OCT 35.78  
2 @ 17.89 -0.80  
Instant Savings  
Promotion **34.98SS**

**You Pay** 17.89  
187324 LBL, RND, 2", SIL -0.40  
Instant Savings -17.49  
Promotion **0.00SS**

**You Pay** 109.96  
Subtotal: 9.28  
Sales Tax: 119.24  
Total: 119.24  
Debit Card 7310:

TDS Chip Read  
AID A0000000980840 DEBIT  
TVR 8000048000  
CVS PIN Verified

SFCC 150468604  
Please create your online rewards  
account at [officedepot.com/rewards](http://officedepot.com/rewards).  
You must complete your account to

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Jan 29, 2018 4:49pm

Payment Method  
Visa\*7310  
Reference Number: HHP78DAGA2

Paid

**\$20.63 USD**

Transaction ID  
1352020031576813-3142785

You're being billed because you reached your billing threshold.

Product Type  
Facebook

**Campaigns**

**Sierra Club**

From Jan 27, 2018 10:00am to Jan 29, 2018 4:49pm

**\$17.87**

18+

4,218 Impressions

**\$17.87**

**Video views**

From Jan 27, 2018 10:00am to Jan 29, 2018 4:49pm

**\$2.76**

18+

429 Impressions

**\$2.76**

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Jan 29, 2018 4:49pm

Payment Method  
Visa\*7310  
Reference Number: KHP78DAGA2

Transaction ID  
1352020038243479-3142786

Product Type  
instagram

Paid

**\$4.37 USD**

You're being billed because you reached your billing threshold.

**Campaigns**

<b>Sierra Club</b>		
From Jan 27, 2018 10:00am to Jan 29, 2018 4:49pm		<b>\$4.37</b>
18+	1,140 Impressions	<b>\$4.37</b>

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Jan 30, 2018 5:49pm

Payment Method  
Visa\*7310  
Reference Number: NBTXGDNGA2

Paid

**\$3.36 USD**

Transaction ID  
1382616525183833-3144984

You're being billed because you reached your billing threshold.

Product Type  
Instagram

**Campaigns**

<b>Sierra Club</b>			<b>\$3.36</b>
From Jan 29, 2018 9:30am to Jan 30, 2018 5:30pm			
18+	664 Impressions		\$3.36

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Jan 30, 2018 5:49pm

Payment Method  
Visa\*7310  
Reference Number: MBTXGDNGA2

Paid

**\$21.64 USD**

Transaction ID  
1382616521850500-3144983

You're being billed because you reached your billing threshold.

Product Type  
Facebook

**Campaigns**

<b>Video views</b>			<b>\$14.77</b>
From Jan 28, 2018 8:30pm to Jan 30, 2018 5:49pm			
18+	1,935 Impressions		\$14.77
<b>Sierra Club</b>			<b>\$6.87</b>
From Jan 28, 2018 8:30pm to Jan 30, 2018 5:49pm			
18+	1,464 Impressions		\$6.87



Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Jan 31, 2018 6:52am

Payment Method  
Visa\*7310  
Reference Number: Q3CYADJGA2

Transaction ID  
1361702187275266-3149315

Product Type  
Facebook

Paid

**\$7.91 USD**

Remaining ad costs at the end of the month.

**Campaigns**

<b>Sierra Club</b>			
From Jan 29, 2018 9:30pm to Jan 31, 2018 12:00am			<b>\$2.63</b>
18+	486 Impressions		<b>\$2.63</b>
<b>Video views</b>			
From Jan 29, 2018 9:30pm to Jan 31, 2018 12:00am			<b>\$5.28</b>
18+	617 Impressions		<b>\$5.28</b>

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Jan 31, 2018 11:34pm

Payment Method  
Visa\*7310  
Reference Number: QPFSUE2HA2

Paid

**\$4.20 USD**

Transaction ID  
1535821849863302-3155757

You're being billed because you reached your billing threshold.

Product Type  
Instagram

**Campaigns**

<b>Sierra Club</b>			<b>\$4.20</b>
From Jan 30, 2018 5:30pm to Jan 31, 2018 11:30pm			
18+	736 Impressions		\$4.20

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Jan 31, 2018 11:34pm

Payment Method  
Visa\*7310  
Reference Number: MPFSUE2HA2

Paid

**\$20.80 USD**

Transaction ID  
1535821839863303-3155756

You're being billed because you reached your billing threshold.

Product Type  
Facebook

**Campaigns**

**Video views**

From Jan 30, 2018 10:00am to Jan 31, 2018 11:30pm **\$14.16**

18+ 1,556 Impressions **\$14.16**

**Sierra Club**

From Jan 30, 2018 10:00am to Jan 31, 2018 11:30pm **\$6.64**

18+ 1,255 Impressions **\$6.64**

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Feb 2, 2018 11:54am

Payment Method  
Visa\*7310  
Reference Number: 2C44BDJGA2

Paid

**\$1.08 USD**

Transaction ID  
1362112673900884-3159924

You're being billed because you reached your billing threshold.

Product Type  
Instagram

**Campaigns**

**Sierra Club**

From Jan 31, 2018 12:00am to Feb 2, 2018 11:30am

**\$1.08**

18+

185 Impressions

**\$1.08**

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date  
Feb 2, 2018 11:54am

Payment Method  
Visa\*7310  
Reference Number: YB44BDJGA2

Paid

**\$33.92 USD**

Transaction ID  
1362112667234218-3159923

You're being billed because you reached your billing threshold.

Product Type  
Facebook

**Campaigns**

Sierra Club		
From Jan 31, 2018 9:00am to Feb 2, 2018 11:54am		\$12.98
18+	2,565 Impressions	\$12.98
Video views		
From Jan 31, 2018 9:00am to Feb 2, 2018 11:54am		\$20.94
18+	2,147 Impressions	\$20.94