

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@gmail.com Phone No. 505-365-0448
REPORTING PERIOD 2/27/18 TO 3/4/18

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$14,934.55</u>
CASH ON HAND	<u>\$65.45</u>
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 2/27/18 TO 3/4/18

Aggregate of Expenditures this Reporting Period: \$2,948.59

Aggregate of Expenditures to Date (including this report): \$14,934.55

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/28/18	USPS PO	Debit	\$887.86	\$3,152.17
	2071 S Pacheco St, Santa Fe, NM 87508			
	Postage			
02/28/18	Facebook Inc.	Debit	\$48.64	\$166.55
	1601 Willow Road, Menlo Park, CA 94025			
	Facebook Ads			
03/01/18	USPS PO	Debit	\$793.70	\$3,945.87
	2071 S Pacheco St, Santa Fe, NM 87508			
	Postage			
03/02/18	Elafant LLC	Debit	\$847.97	\$8,246.09
	19 Cloudstone Drive SFNM 87505			
	Flags & Stickers			
03/02/18	USPS PO	Debit	\$370.42	\$3,522.59
	2071 S Pacheco St, Santa Fe, NM 87508			
	Postage			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,948.59

CORONADO
2071 S RACHECO ST
SANTA FE
NM

87505-9998

3478990501

02/28/2018 (800)275-8777 8:17 AM

Product Description	Sale Qty	Final Price
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Evry Door Direct		\$887.86
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(Trans Type:Online Paid at Retail)
(Name:Greg Scargall)
(CRID/Acct No)
(Pieces:4988)
(Mail Piece Weight(Oz):0.70)
(Acceptance Date:2018-02-28)
(Barcode No:110000000013764661100
000053622390498804)

Total	\$887.86
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Debit Card Remit'd	\$887.86
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(Card Name:Debit Card)
(Account #:XXXXXXXXXX7310)
(Approval #:
(Transaction #:142)
(Receipt #:015009)
(Debit Card Purchase:\$887.86)
(Cash Back:\$0.00)

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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Refunds for guaranteed services only
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Go to:

<https://postalexperience.com/Pos>

890-5870-0104-004-00029-75117-02

or scan this code with
your mobile device:

Receipt for Gregory Scargall

Account ID: 1383633300941816



Payment Date
Feb 28, 2018 5:30am

Payment Method
Visa*7310
Reference Number: FHTQNDWGA2

Paid

\$48.64 USD

Transaction ID
1402824873163080-3219567

Remaining ad costs at the end of the month.

Product Type
Facebook

Campaigns

Post: "Elect Greg 4 SF City Council 2018 shared your..."		\$26.31
From Feb 1, 2018 1:30pm to Feb 11, 2018 4:00pm		
Post: "Elect Greg 4 SF City Council 2018 shared your..."	2,364 Impressions	\$26.31
Event: Facebook LIVE Townhall with Greg		\$18.00
From Feb 1, 2018 1:30pm to Feb 11, 2018 4:00pm		
Event: Facebook LIVE Townhall with Greg	655 Impressions	\$10.00
Sierra Club		\$4.67
From Feb 1, 2018 1:30pm to Feb 11, 2018 4:00pm		
18+	1,019 Impressions	\$4.67
Video views		\$7.66
From Feb 1, 2018 1:30pm to Feb 11, 2018 4:00pm		
18+	683 Impressions	\$7.66

CORONADO
2071 S PACHECO ST
SANTA FE
NM

87505-9998
8478990501

03/01/2018 (800)275-8777 8:24 AM

Product Description	Sale Qty	Final Price
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Evry Door Direct		\$793.70
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(Trans Type:Online Paid at Retail)
(Name:Greg Scargall)
(CRID/Acct No)
(Pieces:4459)
(Mail Piece Weight(Oz):0.60)
(Acceptance Date:2018-03-01)
(Barcode No:1100000000013764661100
000053622760445900)

Total \$793.70

Debit Card Remit'd \$793.70

(Card Name:Debit Card)
(Account #:XXXXXXXXXXXX7310)
(Approval #:
(Transaction #:926)
(Receipt #:012768)
(Debit Card Purchase:\$793.70)
(Cash Back:\$0.00)

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ELAFANT, llc.

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

Invoice #319

INVOICE

Invoice Date: 02/22/2018

Due Date: N/A

Paid on 03/01/2018

Greg Scargall

Description	Time/Quantity	Rate (USD)	Tax	Total
Stickers	1	\$ 126.50	NM Sales Tax and No Tax	\$ 126.50
Feathers	1	\$ 266.64	NM Sales Tax and No Tax	\$ 266.64
SFD Stickers	1	\$ 331.20	NM Sales Tax and No Tax	\$ 331.20
SFD Signs	1	\$ 59.45	NM Sales Tax and No Tax	\$ 59.45

Subtotal: \$ 783.79

NM Sales Tax
(8.188%): \$ 64.18

No Tax (0%): \$ 0.00

Total Tax: \$ 64.18

Total: \$ 847.97

Amount Paid: \$ 847.97

Amount Due: \$ 0.00

Due Date: N/A

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CORONADO
2071 S PACHECO ST
SANTA FE
NM

87505-9998
3478990501

03/02/2018 (800)275-8777 8:58 AM

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Product Description	Sale Qty	Final Price
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Evry Door Direct		\$370.42
(Trans Type:Online Paid at Retail)		
(Name:Greg Scargall)		
(CRID/Acct No):		
(Pieces:2081)		
(Mail Piece Weight(Oz):0.60)		
(Acceptance Date:2018-03-02)		
(Barcode No:1100000000013764661100 000053622870208109)		

Total		\$370.42
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Debit Card Remit'd		\$370.42
(Card Name:Debit Card)		
(Account #:XXXXXXXXXX7310)		
(Approval #:		
(Transaction #:027)		
(Receipt #:011892)		
(Debit Card Purchase:\$370.42)		
(Cash Back:\$0.00)		

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or scan this code with
your mobile device:

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 3/5/2018

Treasurer's/Deputy Treasurer's Signature [Signature] Date 3/5/2018

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

Subscribed to and sworn before me this 5th day of March, 2018

[Signature]
Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 8:15 (AM/PM) on the 5th day of March, 2018

(SEAL) [Signature]
Yolanda Y. Vigil, JMC, 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)