City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate

Greg Scargall

Name of Candidate Greg Scargall		Position Sought	City Council		
Mailing Address	7 Indian Circle Santa Fe, NM 87507	District No.	v 4		
Email Address	greg4sfcc@gmail.com	Phone No.	505-365-0448		
REPORTING PERIOD	3/5/18	то	3/19/18		
		·			
AGGREGATE OF I	PUBLIC CAMPAIGN	AGGREGA TO DATE	ATE OF EXPENDITURES		
	\$15,000.00	EXPENDITUR	RES \$15,000.00		
	est.	CASH ON HA	ND \$0.00		
	-				
TOTAL	\$15,000.00	TOTAL	\$15,000.00		

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Greg Scargali					
Position Sought	City Councilor	District No. 4				
Reporting Period	3/5/18	то	3/19/18			
Aggregate of Exper	ditures this Reporting Pr	eriød:	\$65.45			
Aggregate of Exper	\$15,000.00					

Date Expended	Name and Address of Person or Organization Punpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
d.	Facebook Inc.			
03/06/18	1601 Willow Road, Menlo Park, CA 94025 Facebook Ads	Debit	\$45.68	\$212.23
	Facebook Inc.			n avaden
	1601 Willow Road, Menlo Park, CA 94025			
03/06/18	Facebook Ads	Debit	\$4.32	\$216.55
- 3	DNCU		1	
	P.O. Box 1180 Los Alamos, NM-87544			
03/19/18	Cashiers Check Fee	Debit	\$2.50	\$2.50
	City of Santa Fe			
03/19/18	200 Lincoln Avenue Santa Fe, New Mexico 87504-0909 REFUND Balance in Account	Check	\$12.95	\$12.95
0.5/19/10	INC. GIVE Datance in Account	Caleck	\$12.30	φ(2:30
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Page Total

(ATTACH ADDITIONAL PAGES AS REQUIRED)

\$65.45

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in	accordance wit	h §9-3 SFCC
1987; however, a Participating Candidate Expenditure Report of a candidate for Municip	al Judge is not	required to be
signed or acknowledged by the candidate.		
Candidate's Signature	Date:	3/19/2018
Treasurer's/Deputy Treasurer's Signature	Date	3/19/2018
Treasurer's/Deputy Treasurer's Address 7 Indian Circle Santa Fe NM 87507		
Subscribed to and sworn before me this 19th day of March	, 201	<u>8</u> .
Notary Public	giO	<u> </u>
My Commission Expires:		
7-24-18		
Received in the Office of the City Clerk at 11:03 (AM) on the 19 th day of <u>Ma</u>	rch;	201 <u>8</u> .
(SEAL) (SEAL) (SEAL) (SEAL)	Clerk	
• Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" x 11" paper, sha	all 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) SECC 1987).

Receipt for Gregory Scargall

Account ID: 13936333009418160



Payment Date Mar 6, 2018 5:04pm

Rayment Method Vise*7310

Reference Number SFDHNDAHA2

Transaction ID

1402011523244338-3241644

Product Type Facebook Paid

\$45.68 USD

Mourre being billed because you reached your billing threshold.

Campaigns

Final Push

From Mar 3, 2018 1:30pm to Mar 6, 2018 5:00pm

18+ 8,271 Impressions \$41.36

Post: "Elect Grag 4'SF City Council 2018 shared your post."

From Mar 3, 2018 1:30pm to Mar 6, 2018 5:00pm

Post: "Elect Grag 4'SF City Council 2018 shared your post."

249 Impressions \$4.32

Facebook, Inc. 1601 Willow Road Menio Fark, CA 94025-1452 United States

Receipt for Gregory Scargall

Account ID: 1393633300941816



Payment Date Mar 6, 2018 5:04pm

Payment Method Vise*7310 Reference Number: TFDHNDAHA2 Paid

\$4.32 USD

Transaction ID 1402011526577671-3241645

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

Product Type Instagram

Campaigns

Final Push \$4.18 From Feb 2, 2018 11:30am to Mar 5, 2018 8:00pm 18+ Sierra Club From Reb 2, 2018 11:30am to Mar 5, 2018 8:00pm

18+ 20 Impressions \$0.14



	DATE	G.L. NO.		ESCRIPTION		PAYE	E	AMOUNT
				,		CITY OF SAN	ITA FE	\$12.95
DATE	TELLER	TRANSACTION DESC	CRIPTION	ACCOUNT NO.		PREVIOUS BALANCE	TRANSACTION AMOUNT	NEW BALANCE
19MAR18	26686-119	Cashier's C	heck Sal	1002040-	- 0		15.45	
MIN. PERIODAMOUNT	DIC PAYME			DAILY PERIODIC RATE		ANNUAL CENTAGE RATE	SIGNATURE DATE	
						9/	TRANSACTION PE	ROCESSED BY: