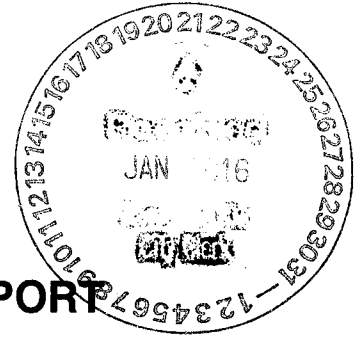


City of Santa Fe



PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Virginia Vigil Position Sought Municipal Judge
Mailing Address 3153 La Paz Ln District No. N/A
Sfe NM 87507
Email Address mvvigil1@g.com Phone No. 505-670-9336
REPORTING PERIOD 11/17/15 TO 1/20/16

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>\$1,024.71</u>
CASH ON HAND	<u>\$13,975.29</u>
<hr/>	
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Virginia Vigil

Position Sought Municipal Judge District No. N/A

Reporting Period 11/17/15 TO 1/20/16

Aggregate of Expenditures this Reporting Period: \$1,024.73

Aggregate of Expenditures to Date (including this report): \$1,024.71

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/09/15	Robert Yardman	Check	\$350.00	\$350.00
	3600 Cerillos Rd. Unit 304A Sfe NM 87507			
	Webmaster			
12/15/15	Victoria Rodriguez	Check	\$350.00	\$350.00
	428 Camino Alire Sfe NM 87501			
	Photography			
12/29/15	Dollar Store	Check	\$8.67	\$8.67
	5251 Las Soleras Dr. Sfe NM 87507			
	Post its,clips paper/binder/magnetic,notebooks,pens,stationay			
01/07/16	Staples	Check	\$23.82	\$23.82
	3529 Zafarano Dr. Sfe NM 87507			
	Name Badges			
01/08/15	Santa Fe Computer Supplies	Check	\$189.55	\$189.55
	PO Box 15756 Sfe NM 87592			
	Campaign Business Cards			
01/12/15	Radio Shack	Check	\$32.48	\$32.48
	514 N Cordova Rd Sfe NM 87505			
	Phone Charger			
01/20/16	The UPS Store	Check	\$0.96	\$0.96
	3201 Zafarano Dr. Suite C Sfe NM 87507			
	Copies			
01/20/06	Staples	Check	\$21.64	\$45.46
	3529 Zafarano Dr. Sfe NM 87507			
	Two Sturdy Notebooks			
01/20/16	Staples	Check	\$47.61	\$93.07
	3529 Zafarano Dr. Sfe NM 87507			
	Pens (bulk), 3 Binders, Sturdy Folder			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$1,024.73

City of Santa Fe

CERTIFICATION

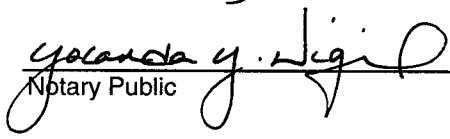
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 1/21/2016

Treasurer's/Deputy Treasurer's Signature  Date 1/21/2016

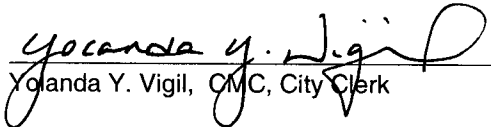
Treasurer's/Deputy Treasurer's Address 5508 Calleumbre NW 87120 ABQ

Subscribed to and sworn before me this 21st day of January, 2016.


Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 2:50 (AM/PM) on the 21st day of January, 2016.

(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)

Web Design and Computer Support Services

Please view the billable items below. If you have any questions or would like to arrange a payment by check please contact Rob Yardman directly or use the [My Santa Fe Network contact form](#).

Please note: All Credit/debit payments are currently processed through Paypal and can be paid even if you do not have a Paypal account.

Please make checks payable to ROBERT YARDMAN

Payment Receipt

We have sent you invoice 95476462. \$350.00 was paid.

This invoice includes work done for Web Design and Computer Support service.

Item	Quantity	Cost
Onsite Consulting & Technical Assistance Includes any on-site time spent with client for technical services, coaching and/or tutor style consultations that are outside of the two hours standard maintenance agreement.	2	\$120.00
Web Design Services	3	\$180.00
Remote Technical Assistance Includes any time spent with client for technical services.	1	\$50.00

Subtotal:	\$350.00
Received Payment:	\$350.00
Balance:	\$0.00

Log

Time	Event
January 21, 2016	Created by Rob Yardman
January 21, 2016	\$350.00 paid in - Check Received by Rob Yardman
January 21, 2016	Status of invoice was changed to 'Paid'.
January 21, 2016	Status of invoice was changed to 'Paid'.

{ [Edit](#) }

VICTORIA RODRIGUEZ PHOTOGRAPHY

INVOICE

Prepared for: Virginia Vigil

Prepared by: Victoria Rodriguez, Owner

January 1 2016

PAID IN FULL \$350

Photography Services Rendered

Photo Shoot flat fee \$350

Thank you for your business



Dollar Tree Stores, Inc.

Store# 5659 (505) 471-6073
5251 Las Soleras Dr.
Santa Fe NM 87507

DESCRIPTION	QTY	PRICE	TOTAL
STATIONERY	1	1.00	1.00T
notes	1	1.00	1.00T
ADHESIVE NOTES 4PK	1	1.00	1.00T
CLIPS	1	1.00	1.00T
MAGNETIC CLIPS	1	1.00	1.00T
SPIRAL NOTEBOOK	1	1.00	1.00T
GEL INK PENS	1	1.00	1.00T
PAPERCLIP 8OCT 50M	1	1.00	1.00T
Sub Total		\$8.00	
SALES TAX		\$0.67	
Total		\$8.67	
ECA Check		\$8.67	

ELECTRONIC CHECK

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account.

TOTAL CHECK AMOUNT: \$8.67
RETURN FEE AMOUNT: \$30.00

MERCHANT ID 35889777
TRACE # 1400310000026326912254
BILLING # 05659-03-00682-151229
CHECK # 1011
AUTH. CODE 1296
TERMINAL # 003

STORE COPY

ELECTRONICALLY DEPOSITED
IT'S SAFE IT'S SECURE
IT'S FROM TELECHECK
QUESTIONS? CALL 1-800-697-9263

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 2955 0082 6396 0217 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *



3529 Zafarano Dr.
SANTA FE, NM 87507
(505) 473-3721

SALE 1408302 6 002 58365
1436 01/07/16 12:05

QTY	SKU	PRICE
	REWARDS NUMBER 2892609120	
1	NAME BADGE PIN 2.2	
	077711745490	21.99
	SUBTOTAL	21.99
	Standard Tax 8.3125%	1.83
	TOTAL	\$23.82
	Check	23.82
	Auth No. 199785	

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



----- CUT HERE -----

**YOUR OPINION COUNTS
AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!**

Please take a short survey
and be entered into a
monthly drawing to win one of four
\$500 Staples gift cards.
No purchase necessary.

Log on to
<https://survey.medallia.com/staples-cares>

Your survey code: 6218660514150031730
Survey Code expires: 01/14/2016

4

SANTA FE COMPUTER SUPPLIES, INC.



P.O. BOX 15756
 SANTA FE, NEW MEXICO 87592-5756
 (505) 471-5308 • 800-244-8934
 FAX (505) 438-2560
 email: doris@santafecs.com
 www.santafecs.com

INVOICE

INVOICE NUMBER: 12463
 INVOICE DATE: 1/8/2016
 PAGE:

BILL TO:

Virginia Vigil
 3153 La Paz Lane
 Santa Fe, NM 87507

SHIP TO:

Virginia Vigil
 3153 La Paz Lane
 Santa Fe, NM 87507

CUSTOMER ID		CUSTOMER P/O		PAYMENT TERMS	
SALES REP. ID		SHIPPING METHOD		SHIP DATE	DUE DATE
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
				1/8/2016	1/8/2016
1	Printing	Business Cards/ 1,000		130.00	130.00T
1	Printing	Graphics		45.00	45.00T
		Sales Tax		8.3125%	14.55

PAID \$189.55
 Check # 1013

We appreciate your business and look forward to serving you again!

\$189.55
 5

RADIOSHACK THANKS YOU.

RADIOSHACK
CORONADO S C
514 W CORDOVA RD
SANTA FE, NM 87505-1844
(505) 988-2308

2302675 \$29.99
POWERROCKS 2.4A MICRO USB AC AD

SubTotal \$29.99
Tax 8.313% \$2.49
TOTAL \$32.48

Check \$32.48
CHANGE \$0.00

Total Items Sold: 1

Check number: 1014 \$32.48
Authorization #: 741734

campaign to virginia
3153 la paz ln
santa fe, NM 87505
(505) 670-9336

NOTICE: The last valid return date under our 'Return Policy': [A] for wireless handsets, wireless, accessories, tablets, laptops, PCs, cameras, GPS, and radar detectors is 14 days from date of purchase, [B] for RadioShack-branded clearance products (exchange only) is 7 days from date of purchase, and [C] for all other merchandise is 30 days from date of purchase. Any other last valid return dates printed on this receipt or on any store signage do not apply to these items. Return privileges do not affect your warranty Rights.

Effective 02-06-15 the warranty on RadioShack brands of merchandise is now limited to 30 days from date of purchase regardless of any warranty paperwork included with a product or any information on the receipt or posted on signs in the store.

All Sales are final on merchandise marked as clearance except as indicated above.

Store: 018649 Register: 02 Tran: 8625
Operator: AM Sales Associate: AM

6

Period ~~2~~ 1 ← one

The UPS Store - #6324
3201 Zafarano Dr.
Suite C
Santa Fe, NM 87507
(505) 438-2427

01/20/16 05:03 PM

We are the one stop for all your
shipping, postal and business needs.

We offer all the services you need
to keep your business going.



001 000001 (003)	T1 \$	0.88
Copies	QTY	8
Reg Unit Price	\$	0.11
SubTotal		\$ 0.88
Taxable (T1)		\$ 0.08
Total		\$ 0.96
Check		\$ 0.96

Receipt ID 82192018283199888838 008 Items
CSH: ANDREW Tran: 1633 Reg: 002

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal
needs, we are here to serve you.

We're here to help.
Join our FREE email program to receive
great offers and resources.

www.theupsstore.com/signup

2 Writing Notebooks

STAPLES

3529 Zafarano Dr.
SANTA FE, NM 87507
(505) 473-3721

SALE 1513430 6 002 61412
1436 01/20/16 05:36

QTY	SKU	PRICE
1	JNL FLEXICOVER BLK 826635112259	9.99
1	JNL FLEXICOVER BLK 826635112259	9.99
SUBTOTAL		19.98
Standard Tax 8.3125%		1.66
TOTAL		\$21.64
Check		21.64
Auth No. 147134		

TOTAL ITEMS 2

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.





3529 Zafarano Dr.
SANTA FE, NM 87507
(505) 473-3721

SALE

1513430 6 002 61409
1436 01/20/16 05:26

QTY	SKU	PRICE
1	PILOT G-2 RT GEL X 072838311306	16.49
1	1 IN BETTER BINDER 718103191999	8.49
1	1IN TEAL BTR BINDE 718103191913	8.49
1	PFLEX 7PKT SLIM EX * 078787837256	2.00
1	1IN GRN BETTER BIN 718103192002	8.49
SUBTOTAL		43.96
Standard Tax 8.3125%		3.65
TOTAL		\$47.61
Check		47.61
Auth No. 146801		

TOTAL ITEMS 5

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.
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Get with the program.
Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



CUT HERE

**YOUR OPINION COUNTS
AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!**

Please take a short survey
and be entered into a