

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ignacio V. Gallegos Position Sought Municipal Court Judge  
Mailing Address 1105 San Felipe Ave. District No. N/A  
Santa Fe, NM 87505  
Email Address electignacio.gallegos@gmail.com Phone No. 505-459-4470  
REPORTING PERIOD 1/21/16 TO 2/4/16

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

### AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$2,367.36

CASH ON HAND \$12,632.64

TOTAL

\$15,000.00

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Ignacio V. Gallegos

Position Sought Municipal Court Judge District No. N/A

Reporting Period 1/21/16 TO 2/4/16

Aggregate of Expenditures this Reporting Period: \$665.31

Aggregate of Expenditures to Date (including this report): \$2,367.36

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/22/16	Rhonda K. Redstrom	Check (#101)	\$110.00	\$110.00
	1716 7th St. NW, Albuquerque, NM 87102			
	Campaign Work			
01/23/16	Waco Home	Check (#103)	\$77.00	\$77.00
	7428 Old Santa Fe Trail, Santa Fe, NM 87505			
	Campaign Work			
01/23/16	Kristen Dickey	Check (#102)	\$27.50	\$27.50
	2500 Sawmill Road Apt. 1122, Santa Fe, NM 87505			
	Campaign Work			
01/27/16	Office Depot	Debit Card	\$128.78	\$128.78
	153 Paseo De Peralta, Santa Fe, NM 87501			
	Office Supplies			
01/28/16	Rhonda K. Redstrom	Check (#104)	\$110.00	\$220.00
	1716 7th St. NW, Albuquerque, NM 87102			
	Campaign Work			
01/28/16	City of Santa Fe	Debit Card	\$0.50	\$0.50
	200 Lincoln Avenue, Santa Fe, NM 87504			
	Copy of Special Report			
01/29/16	City of Santa Fe	Debit Card	\$0.50	\$1.00
	200 Lincoln Avenue, Santa Fe, NM 87504			
	Copy of Special Report, and Daily Detail Report			
01/29/16	Sam's Club	Debit Card	\$82.53	\$82.53
	4201 Rodeo Rd., Santa Fe, NM 87507			
	Refreshments for the 1/31/16 "Meet and Greet"			
01/30/16	Waco Home	Check (#105)	\$82.50	\$159.50
	7428 Old Santa Fe Trail, Santa Fe, NM 87505			
	Campaign Work			
01/30/16	Kristen Dickey	Check (#106)	\$44.00	\$71.50
	2500 Sawmill Road Apt. 1122, Santa Fe, NM 87505			
	Campaign Work			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$663.31

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/01/16	City of Santa Fe	Check (#132)	\$0.50	\$1.50
	200 Lincoln Avenue, Santa Fe, NM 87504			
	Copy of Special Report and Daily Detail Report			
02/04/16	City of Santa Fe	Debit Card	\$1.50	\$3.00
	200 Lincoln Avenue, Santa Fe, NM 87504			
	Copy of Special Report and Daily Detail Report			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2.00

# 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 2/5/16

Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/5/16

Treasurer's/Deputy Treasurer's Address 1105 San Felipe Ave.  
Santa Fe, NM 87505

Subscribed to and sworn before me this 5<sup>th</sup> day of February, 2016.

[Signature]  
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 12:22 (AM/PM) on the 5<sup>th</sup> day of February, 2016.

(SEAL)

[Signature]  
Yolanda Y. Vigil, CMC, 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)

Rhonda K. Redstrom  
Cell: (505) 385-0012  
1716 7<sup>th</sup> St. NW  
Albuquerque, NM 87102

**PAID Check #101**

**Bill To:**

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

**Date:**

January 22, 2016

Invoice: #1

<b>Description:</b>	<b>Quantity:</b>	<b>Amount:</b>
Campaign Work	10 hours; \$11/hour	\$110.00
	<b>Subtotal:</b>	<b>\$110.00</b>
	<b>Tax:</b>	<b>\$0</b>
	<b>Total Due:</b>	<b>\$110.00</b>

Waco Horne  
Cell: (505) 660-2842  
7428 Old Santa Fe Trail  
Santa Fe, NM 87505

PAID Check #103

**Bill To:**

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

**Date:**

January 23, 2016

Invoice: #1

<b>Description:</b>	<b>Quantity:</b>	<b>Amount:</b>
Campaign Work	7 hours; \$11/hour	\$77.00
	<b>Subtotal:</b>	<b>\$77.00</b>
	<b>Tax:</b>	<b>\$0</b>
	<b>Total Due:</b>	<b>\$77.00</b>

Kristen Dickey  
Cell: (575) 318-5890  
2500 Sawmill Road Apt. 1122  
Santa Fe, NM 87505

PAID Check #102

**Bill To:**

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

**Date:**

January 23, 2016

Invoice: #1

<b>Description:</b>	<b>Quantity:</b>	<b>Amount:</b>
Campaign Work	2.5 hours; \$11/hour	\$27.50
	Subtotal:	\$27.50
	Tax:	\$0
	Total Due:	\$27.50

# Office DEPOT OfficeMax

OFFICE DEPOT STORE #991  
153 Paseo De Peralta  
Santa Fe, NM 87501  
(505) 986 - 0096

01/27/2016 15.5.6 7:00 PM  
STR 991 REG 4 TRN 4837 EMP 217097

Product ID	Description	Total
898782	STMP,PSTG,US,1	49.00 E
467734	INK,HP901,BLK,	32.99 SS
402783	CLP,BND,SFT-GR	4.19 SS
364364	LABEL,5160 300	29.99 SS
420283	PPR,CPY,OD,RE	6.49 SS

Subtotal: 122.66  
Sales Tax: 6.12  
Total: 128.78  
Visa 5247: 128.78

RUTH CODE 696868  
TDS Chip Read  
RID R0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified

\*\*\*\*\*



Rhonda K. Redstrom  
Cell: (505) 385-0012  
1716 7<sup>th</sup> St. NW  
Albuquerque, NM 87102

PAID Check #104

**Bill To:**

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

**Date:**

January 28, 2016

Invoice: #2

<b>Description:</b>	<b>Quantity:</b>	<b>Amount:</b>
Campaign Work	10 hours; \$11/hour	\$110.00
	<b>Subtotal:</b>	<b>\$110.00</b>
	<b>Tax:</b>	<b>\$0</b>
	<b>Total Due:</b>	<b>\$110.00</b>

City of Santa Fe  
City Hall  
City Hall  
PO Box 909, 200 Lincoln Avenue  
Santa Fe, NM 87504

#46349  
City of Santa Fe

Jan 28 2016 02:46 pm Trans#50530

TRANSACTION RECORD

Card Number : \*\*\*\*\*5247  
Expiry Date : \*\*/\*\*  
Card Entry : SWIPED  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$0.50

Auth # : 727968  
Trace # : 466028783964370  
Merchant ID : 481164896997  
Terminal # : 871138  
Date : 16/01/28  
Time : 14:46:35

APPROVED

City of Santa Fe  
City Hall  
City Hall  
PO Box 909, 200 Lincoln Avenue  
Santa Fe, NM 87504

#46475  
City of Santa Fe

Jan 29 2016 03:59 pm Trans#50663

TRANSACTION RECORD

Card Number : \*\*\*\*\*5247  
Expiry Date : \*\*/\*\*  
Card Entry : SWIPED  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$0.50

Auth # : 780696  
Trace # : 306029827440660  
Merchant ID : 481164896997  
Terminal # : 871138  
Date : 16/01/29  
Time : 15:59:04

APPROVED

\*\*\* CUSTOMER COPY \*\*\*



CLUB MANAGER ETHAN GILL  
(505 ) 471 - 8825

01/29/16 17:06 3360 06408 014 3728

SARAH GALLEGOS

E	761668	ARROHEAD	F	4.88	N
E	79060	TOSTITOSRSTF	F	2.99	N
E	79060	TOSTITOSRSTF	F	2.99	N
E	41429	HMT BRLE	F	6.98	N
E	196226	DELICAVRTYF	F	11.78	N
E	784361	TEA CAKES	F	9.98	N
E	890067	3 ALRNN JICF	F	6.77	N
E	608628	VEG TRAY	F	9.98	N
E	72663	RED GRNPEP I	F	8.98	N
E	352629	CLUB CRACKEF	F	5.98	N
E	188378	CHR/CRU/MUF	F	7.98	N
E	102193	36CT COOKIEF	F	5.24	N
E	INST SV	TOSTITOSRST	F	1.00	N
SUBTOTAL				82.53	

TOTAL	82.53
VISA TEND	82.53
TOTAL	1.00

VISA DEBIT APPROVAL # 784769  
 ATD 800000000031010  
 TC 96F34383608FE02F  
 TERMINAL # 281346252  
 Signature Verified

Waco Horne  
Cell: (505) 660-2842  
7428 Old Santa Fe Trail  
Santa Fe, NM 87505

**PAID Check #105**

**Bill To:**

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

**Date:**

January 30, 2016

Invoice: #2

<b>Description:</b>	<b>Quantity:</b>	<b>Amount:</b>
Campaign Work	7.5 hours; \$11/hour	\$82.50
	<b>Subtotal:</b>	<b>\$82.50</b>
	<b>Tax:</b>	<b>\$0</b>
	<b>Total Due:</b>	<b>\$82.50</b>

Kristen Dickey  
Cell: (575) 318-5890  
2500 Sawmill Road Apt. 1122  
Santa Fe, NM 87505

**PAID Check #106**

**Bill To:**

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

**Date:**

January 30, 2016

Invoice: #2

<b>Description:</b>	<b>Quantity:</b>	<b>Amount:</b>
Campaign Work	4 hours; \$11/hour	\$44.00
	<b>Subtotal:</b>	<b>\$44.00</b>
	<b>Tax:</b>	<b>\$0</b>
	<b>Total Due:</b>	<b>\$44.00</b>

City of Santa Fe  
200 Lincoln Ave.  
Santa Fe, NM 87504  
505-965-4333

CCK Copies 11001.471400  
1x 0.50 0.50

Payer Name: IGNACIO GALLEGOS

Subtotal: 0.50  
Total: 0.50

Check  
Other : SARAH D GALLEGOS TREASURER 0.50  
Number : 132

12/01/2016 16:53 Leonas  
#0306222 /2/1 ~ Thank You ~

City of Santa Fe  
City Hall  
City Hall  
PO Box 909, 200 Lincoln Avenue  
Santa Fe, NM 87504

#46848  
City of Santa Fe

Feb 04 2016 04:34 pm Trans#51069

TRANSACTION RECORD

Card Number : \*\*\*\*\*5247  
Expiry Date : \*\*/\*\*  
Card Entry : SWIPED  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$1.50

Auth # : 060408  
Trace # : 586035848970467  
Merchant ID : 481164896997  
Terminal # : 871138  
Date : 16/02/04  
Time : 16:34:56

APPROVED

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