

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 electignaciogallegos@gmail.com Phone No. 505-459-4470
REPORTING PERIOD 2/5/16 TO 2/22/16

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>\$7,363.56</u>
CASH ON HAND	<u>\$7,636.44</u>
<hr/>	
TOTAL	<u>\$15,000.00</u>

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 2/5/16 TO 2/22/16

Aggregate of Expenditures this Reporting Period: \$4,996.20

Aggregate of Expenditures to Date (including this report): \$7,363.56

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/05/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Debit Card	\$0.50	\$3.50
02/06/16	Mailquick, Inc. 1506 Girard Blvd. NE, Albuquerque, NM 87106 Mailer	Check (#107)	\$2,060.91	\$2,060.91
02/06/16	Waco Home 7428 Old Santa Fe Trail, Santa Fe, NM 87505 Campaign Work	Check (#108)	\$77.00	\$236.50
02/08/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Check (#133)	\$0.50	\$4.00
02/09/16	U.S. Post Office 534 N. Guadalupe St. Santa Fe, NM 87501 Post Card Stamps	Check (#134)	\$35.00	\$35.00
02/09/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Check (#135)	\$0.50	\$4.50
02/10/16	Rhonda K. Redstrom 1716 7th St. NW, Albuquerque, NM 87102 Campaign Work	Check (#109)	\$55.00	\$275.00
02/10/16	Office Depot 2016 Cerillos Rd., Santa Fe, NM 87505 Office Supplies	Debit Card	\$53.48	\$189.29
02/11/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Check (#136)	\$0.50	\$5.00
02/12/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504 Copy of Special Report and Daily Detail Report	Debit Card	\$0.50	\$5.50
(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total			<u>\$2,283.89</u>	

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
02/13/16	Dunkin Donuts 1085 S. St. Francis Dr. Santa Fe, NM 87505	Debit Card	\$107.03	\$107.03
	Refreshments for event "Coffee and Conversation with the Candidate"			
02/13/16	Rhonda K. Redstrom 1716 7th St. NW, Albuquerque, NM 87102	Check (#111)	\$110.00	\$385.00
	Campaign Work			
02/13/16	Kristen Dickey 2500 Sawmill Road. Apt. 1122, Santa Fe, NM 87505	Check (#112)	\$55.00	\$126.50
	Campaign Work			
02/15/16	Nicholas A. Thorpe 711 1/2 Roma Ave. NE, Albuquerque, NM 87102	Check (#113)	\$330.00	\$330.00
	Campaign Work			
02/15/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504	Check (#137)	\$0.75	\$6.25
	Copy of Special Report and Daily Detail Report			
02/16/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504	Check (#138)	\$0.50	\$6.75
	Copy of Special Report and Daily Detail Report			
02/17/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504	Check (#139)	\$1.00	\$7.75
	Copy of Special Report and Daily Detail Report			
02/17/16	Focus Ink, Inc. 335-B Jefferson SE, Albuquerque, NM 87108	Check (#114)	\$2,021.24	\$3,507.30
	Signs			
02/18/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504	Debit Card	\$1.00	\$8.75
	Copy of Special Report and Daily Detail Report			
02/18/16	FedEx Office (Reimbursed Anne Gonzales) 2706 Central Ave. SE, Albuquerque, NM 87106	Check (#115)	\$11.79	\$11.79
	Materials for Homemade Signs			
02/19/16	City of Santa Fe 200 Lincoln Ave. Santa Fe, NM 87504	Debit Card	\$8.00	\$16.75
	Copy of Special Report and Daily Detail Report			
02/22/16	Waco Home 7428 Old Santa Fe Trail, Santa Fe, NM 87505	Check (#116)	\$66.00	\$302.50
	Campaign Work			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$2,712.31

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 Ignacio V. Gallegos Date 2/23/16
Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/23/16
Treasurer's/Deputy Treasurer's Address 1105 San Felipe Ave
Santa Fe, NM 87505

Subscribed to and sworn before me this 23rd day of February, 2016.

[Signature]
Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 1:29 (AM/PM) on the 23rd 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)

City of Santa Fe
City Hall
City Hall
PO Box 999 200 Lincoln Avenue
Santa Fe, NM 87504

46896
City of Santa Fe

eb 05 2016 12:34 pm Trans#51124

TRANSACTION RECORD

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

Auth # : 104270
Trace # : 586036704817907
Merchant ID : 481164896997
Terminal # : 871138
Date : 16/02/05
Time : 12:34:40

APPROVED

*** CUSTOMER COPY ***



Mailquick, Inc.
 1506 Girard Blvd Ne
 Albuquerque, NM 87106
 (505)255-6795

Estimate

PAID Check #107

ADDRESS
 IGNACIO V. GALLEGOS
 SANTA FE MUNICIPAL COURT
 1105 SAN FILIPE AVE
 SANTA FE, NM 87505

ESTIMATE #	DATE
1001	02/02/2016

ACTIVITY	QTY	AMOUNT
INK-JET ADDRESSING	7,474	298.96T
POSTCARD MAILING ON FEB 12 2016		
DELIVER TO POST OFFICE	1	10.00T
POSTAGE	7,474	1,719.02
DATA SET UP	1	10.00T

SUBTOTAL 2,037.98
TAX (7.1875%) 22.93
TOTAL **\$2,060.91**

Accepted By

Accepted Date

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

PAID Check #108

Bill To:
Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:
February 6, 2016
Invoice: #3

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

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

=====
CCK Taxi Cab License Fee 11001.471400
1x 0.50 0.50
=====

Payer Name: Ignacio Gallagos

=====
Subtotal: 0.50
Total: 0.50
=====

=====
Check Number : 133 0.50
=====

02/08/2016 15:53 Leonas
#0308966 /2/1 ~ Thank You ~

4

DE VARGAS
534 N GUADALUPE ST
SANTA FE
NM

875019211
3478970496
(800) 275-8777

4:25 PM

Product Sale Final
Description Qty Price

CL/100 (Ndn) 1 \$35.00
Blinds
(Unit Price:\$35.00)

Total \$35.00

Person/Bus Check \$35.00

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

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

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clkship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

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

PAID Check #109

Bill To:
Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:
February 10, 2016
Invoice: #3

Description:	Quantity:	Amount:
Campaign Work	5 hours; \$11/hour	\$55.00
	Subtotal:	\$55.00
	Tax:	\$0
	Total Due:	\$55.00

Office DEPOT OfficeMax

OFFICE DEPOT STORE 964
2016 Cerrillos Road
Santa Fe, NM 87505
(505) 474-7181

02/10/2016 15:56 12:27 PM
STR 964 REG 2 TRN 8502 EMP 643311

SALE

Product ID	Description	Total
390525	GLUE STK,REPO,	3.39 SS
450755	Ink,HP 901,COL	35.99 SS
368627	PPR 8.5X11 500	
2 @ 6.99		13.98
Promotion		-3.98
You Pay		10.00SS

Subtotal: 49.38
Sales Tax: 4.10
Total: 53.48
Visa 5247: 53.48

AUTH CODE 343369
IDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

2/11/16

City of Santa Fe, New Mexico

CITY TREASURER

P. O. Box 909

Santa Fe, New Mexico 87504-0909

OFFICIAL RECEIPT

FROM:

Name

Address

Trinidad College

DISTRIBUTION

TO:

Copier 504

Cash

Check

M.O.

136

FIN021.P45-12/98

0731

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

#47405
City of Santa Fe

Feb 12 2016 04:58 pm Trans#51673

TRANSACTION RECORD

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

Auth # : 461581
Trace # : 586049863147772
Merchant ID : 481164896997
Terminal # : 671138
Date : 16/02/12
Time : 16:58:33

APPROVEN

Welcome to Dunkin' Donuts
Store #301341
2/13/2016 9:36:32 AM
Eat In
Order: 291

Register: 1 Tran Seq No: 457291
Cashier: AM A.

3	2 Dzn Donuts	47.97
1	50 Munchkins	8.99
3	Bx Joe Orig Blind	41.97

Sub. Total:	\$98.93
Tax:	\$8.10
Total:	\$107.03
Discount Total:	\$0.00
Change	\$0.00
Visa:	\$107.03

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

PAID Check #111

Bill To:

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:

February 13, 2016

Invoice: #4

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

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

PAID Check #112

Bill To:
Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:
February 13, 2016
Invoice: #3

Description:	Quantity:	Amount:
Campaign Work	5 hours; \$11/hour	\$55.00
	Subtotal:	\$55.00
	Tax:	\$0
	Total Due:	\$55.00

Nicholas A Thorpe
Cell: (215) 207-7736
711 ½ Roma Ave. NE
Albuquerque, NM 87102

PAID Check #113

Bill To:

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:

February 15, 2016

Invoice: #1

Description:	Quantity:	Amount:
Campaign Work	30 hours; \$11/hour	\$330.00
	Subtotal:	\$330.00
	Tax:	\$0
	Total Due:	\$330.00

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

=====
CCK Copies 11001.471400
IX 0.75 0.75
=====

Payer Name: Ignacio v gallegos

=====
SubTotal: 0.75
Total: 0.75
=====

=====
Check Number : 137 0.75
=====

02/15/2016 16:23 Clarence
#0311433 /2/1 ~ Thank You ~

2/16/16

City of Santa Fe, New Mexico

CITY TREASURER

P. O. Box 909

Santa Fe, New Mexico 87504-0909

OFFICIAL RECEIPT

FROM:

Name

Stephen D. Collier

Address

DISTRIBUTION

TO:

Opera 504

Cash

Check

138

M.O.

FIN021.P65-1208

0731

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CCK Copies 11001.471400 1x 1.00 1.00

Payer Name: IGNACIO GALLEGOS

SubTotal: 1.00
Total: 1.00

Check Number : 139 1.00

02/17/2016 16:30 Leonas
#0312532 /2/1

DUPLICATE #001 *****

02/17/2016 15:31 Leonas
Thank You

Focus Ink, Inc.

335-B Jefferson SE
Albuquerque, NM 87108

PAID CHECK # 114

Invoice	
Date	Invoice #
2/11/16	20129

Bill To
Gallegos, Ignacio c/o Lorenzo Gutierrez

We print EVERYTHING from walnuts to signs!

P.O. No.	Terms	Referred by	Rep
			PL
Description	Qty	Rate	Amount
26*16 2 sided signs with frames. Artwork will be donated with a pre-paid invoice.	100	4.99	499.00T

	Subtotal	\$499.00
	Sales Tax (7.25%)	\$36.18
	Total	\$535.18
	Payments/Credits	\$0.00
	Balance Due	\$535.18

Payment due upon delivery or within 7 days unless here noted. At 7 days and monthly thereafter, a 2% service fee is added to overdue balance. The customer will pay Focus Ink \$20 for any returned check to cover our bank charges, and is responsible for all fees required by a collection agency, and all costs incurred in collections.

In accordance with United States copyright law, original art remains the property of Focus Ink, Inc. and is leased on a per use basis, unless ownership is transferred in writing.

As per industry standards, received quantities may be +/- 10%, and will be billed accordingly.

Customer Total Ealance \$2,021.24

Phone #	Fax #	E-mail	Web Site
505-265-3497	505-266-4538	focusink@gmail.com	www.focusink.com

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

#47737
City of Santa Fe

Feb 18 2016 03:22 pm Trans#52038

TRANSACTION RECORD

Card Number : *****5247
Expiry Date : **/**
Card Entry : SWIPED
Account : VISA
Trans Type : PURCHASE
Amount : \$1.00

Auth # : 758115
Trace # : 306049805389293
Merchant ID : 481164896997
Terminal # : 871138
Date : 16/02/18
Time : 15:22:18

APPROVED

*** CUSTOMER COPY ***



FedEx Office is your destination
for printing and shipping.

2706 Central Ave SE
Albuquerque, NM 87106-2810
Tel: (505) 255-9673

2/18/2016 1:58:49 PM MST
Team Member: Abraham C.

SALE

BH 1S Cardstock	50 @	0.2200	T
000006 Reg. Price		0.22	
Regular Total		11.00	
Discounts		0.00	
Total		11.00	

Sub-Total	11.00
Tax	0.79
Deposit	0.00

Total	11.79
-------	-------

Cash	11.80
------	-------

Total Tender	11.80
Change Due	(0.01)

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

PAID Check #116

Bill To:

Committee to Elect Ignacio V. Gallegos Santa Fe Municipal Judge

Date:

February 22, 2016

Invoice: #4

Description:	Quantity:	Amount:
Campaign Work	6 hours; \$11/hour	\$66.00
	Subtotal:	\$66.00
	Tax:	\$0
	Total Due:	\$66.00