

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Greg Scargall Position Sought City Councilor
Mailing Address 7 Indian Circle District No. 4
Santa Fe NM 87507
Email Address greg4sfcc@gmail.com Phone No. 505-209-3611
REPORTING PERIOD 7/23/19 TO 9/25/19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
INITIAL (9-3.10 (A) SFCC 1987)	<u>\$15,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u>\$0.00</u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$2,750.57</u>
CASH ON HAND	<u>\$12,249.43</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Greg Scargall

Position Sought City Councilor District No. 4

Reporting Period 7/23/19 TO 9/25/19

Aggregate of Expenditures this Reporting Period: \$2,750.57

Aggregate of Expenditures to Date (including this report): \$2,750.57


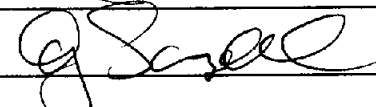
Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
08/02/19	Del Norte Credit Union, 3286 Cerrillos Road SFNM 87507	Check	\$7.50	\$7.50
	City of Santa Fe, 200 Lincoln Ave., SFNM 87501			
	\$2.50 Bank Check Fee/\$5.00 to Zero Out Seed Money			
08/31/19	Elafant LLC	Debit	\$1,235.40	\$1,235.40
	19 Cloudstone Drive SFNM 87505			
	Campaign Marketing Materials			
09/05/19	Elafant LLC	Debit	\$461.15	\$1,696.55
	19 Cloudstone Drive SFNM 87505			
	Campaign Marketing Materials			
09/06/19	Signs of Santa Fe	Debit	\$50.00	\$50.00
	2911 Rufina St. SFNM 87507			
	Campaign Vinyl Sticker			
09/07/19	LOWE'S #2556 3458 ZAFARANO ROAD	Debit	\$187.59	\$187.59
	3458 ZAFARANO ROAD SFNM 87507			
	Campaign sign materials			
09/07/19	The Home Depot	Debit	\$58.23	\$58.23
	952 Richrds Ave. Santa Fe NM 87507			
	Campaign sign materials			
09/07/19	Ristras Herrera & Landscaping	Debit	\$65.06	\$65.06
	Mobile Street Vendor 505-913-1205			
	Fiesta Parade Décor			
09/08/19	Walmart	Debit	\$85.08	\$85.08
	5701 Herrera Dr. Santa Fe NM 87507			
	Fiesta Parade Supplies			
09/13/19	Desert Tees & Sports	Check #103	\$406.70	\$406.70
	851 W San Mateo #2 Santa Fe NM 87507			
	Campaign T-Shirts			
09/17/19	Santa Fe Fiesta Inc.	Check #102	\$60.00	\$60.00
	www.santafefiesta.org			
	Fiesta Parade Entry Fee			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,616.71

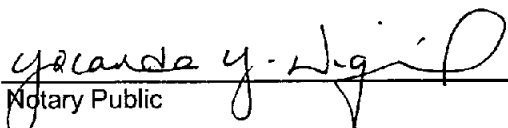
City of Santa Fe

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 9.26.19
Treasurer's/Deputy Treasurer's Signature  Date 9.26.19
Treasurer's/Deputy Treasurer's Address 7 Indian Circle, Santa Fe, NM 87507

Subscribed to and sworn before me this 26th day of September, 2019.

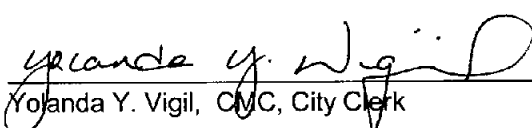

Notary Public

My Commission Expires:

7-24-22

Received in the Office of the City Clerk at 4:25 (AM/PM) on the 26th day of September, 2019.

(SEAL)


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)

del Norte[®]

CREDIT UNION

Date: 08/02/2019 9:27:27 am

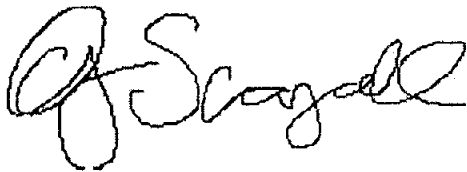
Teller: Krista Branch: Cerrillos Office
Serial: 489219193

Check Disburse

Payee:	City of Santa Fe
Account:	DNCU Cashiers Check
Check Number:	915748
Amount:	5.00
Fee:	2.50

**Withdrawal from XXXXX9234 S 0002 Express
Checking**

Legal Title:	Greg Scargall For Santa Fe City Council
Previous Balance:	15,000.00
Amount:	-7.50
New Balance:	14,992.50
Available Balance:	992.50



Scargall, Gregory D

ELAFANT, Ilc.

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

Invoice #375
INVOICE
Invoice Date: 08/29/2019
Due Date: N/A

Greg Scargall

Description	Time/Quantity	Rate (USD)	Tax	Total
13oz. Scrim Vinyl Banner - Matte - 66X48	1	\$ 75.34	NM Sales Tax and No Tax	\$ 75.34
Signage Coroplast - 4mm White - 26X20 Coroplast - 4mm White - 46X36 Coroplast - 4mm White - 42X36 13oz. Scrim Vinyl Banner - Matte - 48X48	1	\$ 1,066.56	NM Sales Tax and No Tax	\$ 1,066.56
Service	171.28	\$ 0.00	NM Sales Tax and No Tax	\$ 0.00

Subtotal: \$ 1,141.90

NM Sales Tax
(8.188%): \$ 93.50

No Tax (0%): \$ 0.00

Total Tax: \$ 93.50

Total: \$ 1,235.40

Due Date: N/A

How to Pay

View invoice online at:

<https://elafant.com/pancake-2/pancake/xr8RtFyz>

You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

Enclosed Amount: _____

Invoice #: 375

Amount Due: \$ 1,235.40

Due Date: N/A

Mail To:

ELAFANT, llc.

19 Cloudstone Drive

Santa Fe, NM 87505



Receipt from ELAFANT

Receipt #17 204767

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$1,235.40	August 30, 2012	VISA - 0478

SUMMARY

Invoice #375	\$1,235.40
--------------	------------

Amount paid	\$1,235.40
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If you have any questions, contact us at tommy.faulkner@gmail.com or call at +1 303-877-0498.



Receipt from ELAFANT

Receipt #1882-4941

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$461.15	September 5, 2019	VISA - 0478

SUMMARY

Invoice #376	\$461.15
Amount paid	\$461.15

If you have any questions, contact us at tommy.faulkner@gmail.com or call us - 1-800-877-0498.



Signs Of Santa Fe

How was your experience?



\$50.00

Custom Amount **\$50.00**

Total **\$60.00**



Signs Of Santa Fe
2211 Rufina St
SANTA FE, NM 87507

Visa 0478 756 301

9/16/21 10:01:50 AM

1234

4321

GREGORY S
SCARBALL

www.signsofsantafe.com



LOWE'S HOME CENTERS, LLC
 3458 ZAFKANO ROAD
 SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: S2556093-13 TRANS#: 2084427 09-07-19

6003 2-4-92-5/8 KD WH SELECT S	32.04
12 @ 2.67	
432480 2-4-10 TOP CHOICE KD WHI	43.44
8 @ 5.43	
493054 BH 6-FT 13-GA HD U-POST	9.36
2 @ 4.68	
493053 BH 5-FT 14-GA U-POST	17.12
4 @ 4.28	
112597 1LB CRSE DRW SCR PH HD 1-	5.98
1150163 1-LB 2-1/2-IN GOLD SCREW	6.98
1150161 1-LB 2-IN GOLD SCREW	6.98
14380 5INX3-1/8IN MNDB PLT NP35	1.96
2 @ 0.98	
14340 5INX1 13/16 MNDB PLT NP15	1.30
2 @ 0.65	
140307 USP 1-1/4-IN X 3-1/16-IN	11.92
4 @ 2.98	
1026703 12-OZ FU: ALOSS RED PEPPER	9.96
2 @ 4.98	
749405 12-FT CBLESTN H GREEN (-3-	25.95
3 @ 8.65	

SUBTOTAL: 172.99
 TAX: 14.60
 INVOICE 02975 TOTAL: 187.59
 DEBIT: 187.59

DEBIT:XXXXXXXXXX0478 AMOUNT:187.59 AUTHCD:763880
 CHIP REFID:255602144165 09/07/19 13:27:00

*PIN Verified
 TRACE:00797943

PURCHASE	CASH BACK	TOTAL DEBIT
187.59	0.00	187.59
APL: US DEBIT	TVR: 8080048000	
AID: A000000980840	TSI: 6800	

STORE: 2556 TERMINAL: 02 09/07/19 13:27:36
 # OF ITEMS PURCHASED: 40
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





More saving.
More doing.™

952 RICHARDS AVE
SANTA FE, NM 87505 (505) 424-9463

3503 00007 13354 09/07/19 06:25 PM
CASHIER JACQUELINE

1000-118-572 4X8 .157 TWN <A>
48X96 .157 WHT CORR PLASTIC 41.96
2@20.98
0000-295-858 11BLKTIE100 <A> 11.74
11" BLK DBL LCKING CABLE TIE 100PK

SUBTOTAL 53.70
SALES TAX 4.53
TOTAL \$58.23

XXXXXXXXXXXX0478 DEBIT USD\$ 58.23

AUTH CODE 162617
AID A0000000980840 DEBIT



3503 07 13354 09/07/2019 6108

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 12/06/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

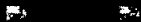
User ID: H88 30500 27004
PASSWORD: 19457 26997

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



Ristras Herrera & Landscaping

How was your experience?



\$65.06

Custom Amount	\$80.00
Purchase Subtotal	\$80.00
Impuesto a la venta (8.4375%)	\$5.06
Total	\$85.06



Ristras Herrera & Landscaping

Last Location

505-913-1205



Visa 0478 (Swipe)

Sep 7 2019 at 6:04 PM



ekBVL

GREGORY D
SCARGALL

Auth code: 651458

See back of receipt for your chance
to win \$1000 ID #:7N783G162315

Walmart

505-424-9304 Mgr: ADAM GONZALES
5701 HERRERA DRIVE
SANTA FE NM 87507

ST# 03423	OP# 002317	TE# 09	TR# 02778	
GLACEAU	078616200281	F		7.97
ASSTSUG41OCT	007920044500	F		19.54
INNOVATION	002200002138	F		14.74
TKA 5C 3 PK	007169148884			3.46
BR KIDDIE M	004142003767	F		19.54
BR KIDDIE M	004142003767	F		19.54
	SUBTOTAL			84.79
	TAX 1	8.438 %		0.29
	TOTAL			85.08
	DEBIT	TEND		85.08
	CHANGE DUE			0.00
	PAY FROM PRIMARY			

N
N
N
N
N
N

LEFT DEBIT 85.08 TOTAL PURCHASE
DEBIT ***** 0478 I 0
REF # 925100381631

NETWORK ID. 0081 APPR CODE 535060

US DEBIT
AID A0000000980840
TC ABC6C17EADD6BE1F

*Pin Verified
TERMINAL # SC010189

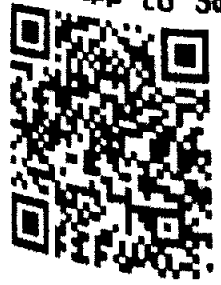
09/08/19 07:46:55

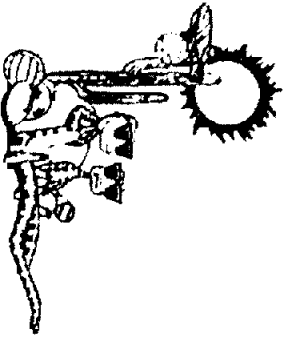
ITEMS SOLD 6

TC# 8282 2757 0041 6804 6153



Low Prices You Can Trust. Every Day.
09/08/19 07:47:07
Scan with Walmart app to save receipts





DESERT TEES & SPORTS

851 W SAN MATEO #2
 SANTA FE, NM 87505
 505-424-4400 OR 505-424-4422(FAX)

SOLD TO

Gregory Scanzell

INVOICE #

PO#

ORDER DATE

DUE DATE

8-29-19

WORK #
 FAX#
 HOME#

RUSH! NEEDS BY AM PM

PG	STYLE	COLOR	DESCRIPTION	XS	S	M	L	XL	XXL	3X	4X	BRAND	VENDOR	PRICE EACH	TOTAL
65000	Black		T-shirt									412		775	3775
			2 color dk front									644L		350	2100
			1 " " " " " " " "												6000
			3 cream											2000	3000
			3 cream dk chg											500	1500
			Donation												41375
															3825

Gregory Scanzell

40670

SUB	37500
TAX	3120
TOTAL	40670



SANTA FE FIESTA, INC.

P.O. Box 4516 ♦ Santa Fe NM 87502-4516 ♦ www.santafefiesta.org

DESFILE DE LA GENTE

HISTORICAL / HYSTERICAL PARADE

ENTRY NO. 85

First Name Greg Middle Name D Last Name Scargall
 Organization Elect Greg of City Council e-mail address greg4stccc@gmail
 Address 7 Thrd. St. Cir. City Santa Fe State NM Zip 87507
 (C) 505 670 2289 (H) _____

Proof of Liability Insurance Yes Company Name: _____ Policy No.: _____

PRIZE CATEGORIES: Historical Hysterical Musical Western

Comments on Entry: 20 words or less, to be read by commentator at bandstand:
MAKE AFFORDABILITY GREAT AGAIN

PARADE PARTICIPANTS ENTRY, WAIVER AND RELEASE

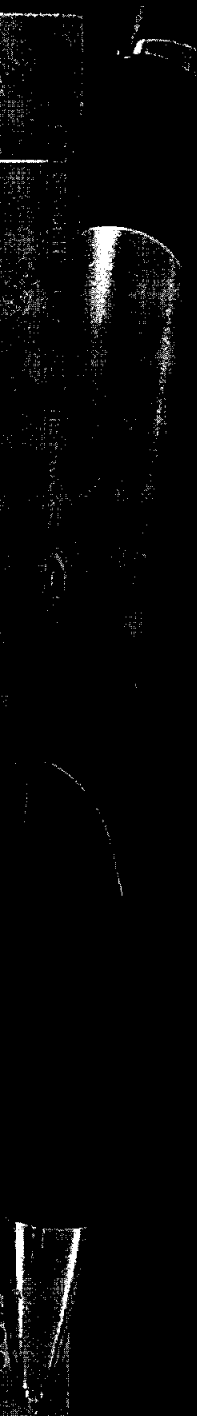
In consideration of acceptance of this registration entry by Santa Fe Fiesta, Inc. and the committee of the Defile de La Gente, also known as the Historical / Hysterical parade. I certify that I have read, understand and agree to abide by the rules of the Desfile de La Gente as provided at the time of registration for participation in this event. I expressly assume full responsibility for all risk associated with the participation of all persons, equipment and animals participating as Entry No. _____ in this event including, but not limited to any injuries, death or damage as my occur by whatever reason, or injuries that may be inflicted on participants, spectators or officials by any reason including the events of weather, heat and/or humidity, pedestrian or vehicular traffic, the conditions of the route selected for the parade, and all other risks and hazards of participation in this event being know and fully by all participants in Entry No. _____. On behalf of all participants in Entry No. _____, I herby waive, discharge, release and hold harmless Santa Fe Fiesta, Inc., its officers and members, the sponsors, promoters and all other persons or entities associated with this event from any and all claims for injury, death or damage whether it be caused by negligence of Santa Fe Fiesta, Inc., its officers or members, the sponsors, promoters, or other persons or public or private entities associated with this event. The forgoing waiver and release is contractually binding and not a mere recital. I grant permission to all the forgoing to use any photographs, motion pictures, recordings, or any other record of this event for any legitimate purpose.

SIGNATURE OF UNIT REPRESENTATIVE [Signature]
 DATE 9-8-19

ORGANIZATION Elect Greg of SFCC
 ENTRY NO. 85

Amount \$100.00 Cash _____ Check # 0102

MEMO RECORDED THIS DOCUMENT IS PART OF THE RECORDS OF THE FBI	NATIONAL WHITE PAPER LOS ANGELES, CALIF. (909) 455-2228	RECORDED 10397 251000 10397 251000
TO: SAC, LOS ANGELES (44-1571)	FROM: SAC, LOS ANGELES (44-1571)	SUBJECT: [Illegible]
RE: [Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]



[Handwritten signature]

[Handwritten initials]

01/02

Welcome to Best Buy #375
3533 ZAFARANO DR
SANTA FE, NM 87507



Val:100001-223702-556593-877501-667700-65131

0375 002 2443 09/19/19 16:55

6382209	EPSON DURAB	56.99
	EPSON 252 INK COMBO 4PK - BLK	
	Sales Tax	4.80

	Subtotal	56.99
	Sales Tax	4.80

Total 61.79
=====

*****0478 ChipRead USD\$ 61.79
US DEBIT - DEBIT
SCARGALL/GREGORY D
Approval 231733
Verified By PIN

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000980840
Reference Number: 2216545960754



LOWE'S HOME CENTERS, LLC
 3458 ZAFARANO ROAD
 SANTA FE, NM 87507 (505) 819-4280

- SALE -

SALES#: S2556KL2 13 TRANS#: 10290255 09-23-19

493055 BR 7-FT 13-GA HD U-POST	13.96
2 @	6.98
493053 BR 5-FT 14-GA U-POST	17.92
4 @	4.48

SUBTOTAL:	31.88
TAX:	2.69
INVOICE 10154 TOTAL:	34.57
DEBIT:	34.57

DEBIT:XXXXXXXXXX0478 AMOUNT:34.57 AUTHCD:675730
 CHIP REFID:255610217345 09/23/19 19:57:23
 *PIN Verified
 TRACE:00710877

PURCHASE	CASH BACK	TOTAL DEBIT
34.57	0.00	34.57
AFL: US DEBIT	TUR: 6000048000	
AID: A0000000980840	TSL: 6800	

STORE: 2556 TERMINAL: 10 09/23/19 19:58:05
 # OF ITEMS PURCHASED: 6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: JUAN MARTINEZ

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * VISIT ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 10154 2556 266 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

 STORE: 2556 TERMINAL: 10 09/23/19 19:58:05



Successful
SIGNS
& AWARDS
A Division of The Engraver, LLC

New customer order

You have received an order from Greg Scargall. The order is as follows:

Order #18513 (September 23, 2019)

Product	Quantity	Price
Wooden Engraved Name Tags - Custom Shape		
<ul style="list-style-type: none">Upload: https://successfullsigns.com/wp-content/uploads/extra_product_options/38230642a44928075e1d742f1c1556d5/GregStacheNAME.pdf	1	\$17.50
<ul style="list-style-type: none">Engraving: Enter List of Names Here		

• :

Please let me know if this design is possible

Subtotal:	\$17.50
Shipping:	\$5.00 via Standard Shipping
Extra fee - Custom:	\$15.00
Payment method:	Credit Card / Debit Card
Total:	\$37.50

Billing address

*Greg Scargall
Elect Greg 4 City Council
7 Indian Circle
Santa Fe, NM 87507
5052093611*

greg4sfcc@gmail.edu

Shipping address

*Greg Scargall
7 Indian Circle
Santa Fe, NM 87507*