

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 10/29/19 TO 11/3/19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)
MATCHING \$0.00
(9-3.13 (B) SFCC 1987)

TOTAL \$15,000.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$14,140.98
CASH ON HAND \$859.02

TOTAL \$15,000.00

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 10/29/19 TO 11/3/19

Aggregate of Expenditures this Reporting Period: \$2,741.65

Aggregate of Expenditures to Date (including this report): \$14,140.98

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|---------------|----------------------------------------------------------------------|-------------------|----------|----------------------------------------|
| 10/28/19 | USPS | Debit | \$917.80 | \$2,723.29 |
| | 2071 S Pacheco St SFNM 87505 | | | |
| | Postage | | | |
| 10/29/19 | USPS | Debit | \$918.36 | \$3,641.65 |
| | 2071 S Pacheco St SFNM 87505 | | | |
| | Postage | | | |
| 10/30/19 | USPS | Debit | \$822.99 | \$4,464.64 |
| | 2071 S Pacheco St SFNM 87505 | | | |
| | Postage | | | |
| 10/30/19 | Wal-Mart | Debit | \$82.50 | \$167.58 |
| | 5701 Herrera Dr. Santa Fe NM 87507 | | | |
| | Campaign Canvassing Supplies | | | |
| | | | | |
| | | | | |
| | | | | |
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(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,741.65

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.

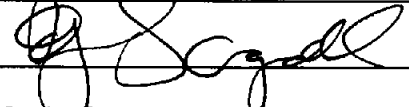
Candidate's Signature



Date

11.4.19

Treasurer's/Deputy Treasurer's Signature



Date

11.4.19

Treasurer's/Deputy Treasurer's Address

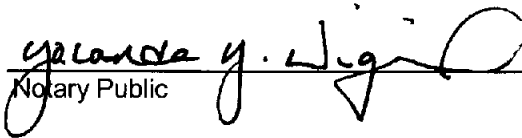
7 Indian Circle, Santa Fe, NM 87507

Subscribed to and sworn before me this

4th

day of November

2019


Notary Public

My Commission Expires:

7-24-22

Received in the Office of the City Clerk at

9:51

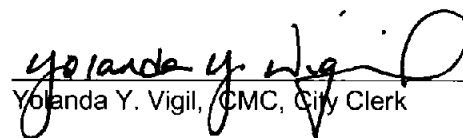
(AM/PM)

on the 4th

day of November

2019

(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)

----- Forwarded message -----

From: <auto-reply@usps.com>

Date: Mon, Oct 28, 2019 at 7:17 AM

Subject: USPS - Your Postal Store Order Confirmation

To: <greg4sfcc@gmail.com>

Order #: 6269324

Hello Greg Scargall,

Thank you for using USPS.com.

Order #: 6269324

Placed on: October 28, 2019 8:17:00 AM

Status: Order Placed

Bill to: Gregory D Scargall

7 INDIAN CIR

SANTA FE, NM 875072557

Visa: ending in 0478

Exp: 05/2022

| Item | Price |
|---------------------------------|----------|
| Every Door Direct Mail | \$917.80 |
| - CORONADO POST OFFICE, 87505 - | \$917.80 |

Subtotal:

Tax:

Total:

Refunds

To see if this transaction is eligible for a refund, review our refund process.

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CORONADO
 2071 S PACHECO ST
 SANTA FE, NM 87505-9998
 347899-0501
 (800)275-8777
 10/29/2019 05:28 PM

=====

| Product | Qty | Unit Price | Price |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------|
| Every Door Direct (Trans Type:Online Paid at Retail) (Name:Greg Scargall) (CRID/Acct No) (Pieces:4911) (Mail Piece Weight(Oz):0.60) (Acceptance Date:2019-10-29) (Barcode No:110000000001376466110000006850973049 1100) | | | \$918.36 |
| Total: | | | \$918.36 |

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|----------|
| Debit Card Remit'd (Card Name:VISA) (Account #:XXXXXXXXXX0478) (Approval #) (Transaction #:800) (Receipt #:025134) (Debit Card Purchase:\$918.36) (Cash Back:\$0.00) (AID:A0000000980840 (AL:US DEBIT) (PIN:Verified | | | \$918.36 |
| | | Chip) | |
| | | DEBIT) | |

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=====

CORONADO
 2071 S PACHECO ST
 SANTA FE, NM 87505-9998
 347899-0501
 (800)275-8777
 10/30/2019 05:28 PM

=====

| Product | Qty | Unit Price | Price |
|---------|-----|------------|-------|
|---------|-----|------------|-------|

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------|
| Every Door Direct (Trans Type:Online Paid at Retail) (Name:Greg Scargall) (CRID/Acct No) (Pieces:4401) (Mail Piece Weight(Oz):1.00) (Acceptance Date:2019-10-30) (Barcode No:110000000001376466110000006857097044 0102) | | | \$822.99 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------|

| | | | |
|--------|--|--|----------|
| Total: | | | \$822.99 |
|--------|--|--|----------|

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|----------|
| Debit Card Remit'd (Card Name:VISA) (Account #:XXXXXXXXXX0478) (Approval #) (Transaction #:441) (Receipt #:021772) (Debit Card Purchase:\$822.99) (Cash Back:\$0.00) (AID:A0000000980840 (AL:US DEBIT) (PIN:Verified | | | \$822.99 |
| | | Chip) | |
| | | DEBIT) | |

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 Track your Packages
 Sign up for FREE @
www.informedelivery.com

See back of receipt for your chance
to win \$1000 ID #:7N7NT016251B



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

| | | | | |
|--------------|------------------|--------|-----------|---|
| ST# 03423 | OP# 002609 | TE# 09 | TR# 04705 | |
| CHOC | 003400093577 | F | 4.88 | N |
| BLOW POPS | 001420033025 | F | 4.88 | N |
| CANDY | 002363741016 | F | 9.94 | N |
| CHOC | 003400093565 | F | 23.98 | N |
| CANDY | 004142003611 | F | 4.88 | N |
| FERRARA CHO | 009990060048 | F | 23.98 | N |
| HWN RING POP | 004111604807 | F | 4.98 | N |
| MIXUPS 6SCT | 007920072075 | F | 4.88 | N |
| CKOUT BAGFEE | 000000001101K | | 0.10 | 0 |
| | SUBTOTAL | | 82.50 | |
| | TOTAL | | 82.50 | |
| | DEBIT TEND | | 82.50 | |
| | CHANGE DUE | | 0.00 | |
| EFT DEBIT | PAY FROM PRIMARY | | | |
| 82.50 | TOTAL PURCHASE | | | |

DEBIT ***** 0470 I 0
 REF # 930400791802
 NETWORK ID. 0081 APPR CODE 268474
 US DEBIT
 AID A0000000980040
 TC 172E09ABDD6FEEAB
 *Pin Verified
 TERMINAL # SC010189

10/30/19 20:14:51
ITEMS SOLD 9

TC# 3071 4669 0160 8623 8021



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10/30/19 20:15:01
Scan with Walmart app to save receipts

