

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Joe H. Arellano Position Sought City Councilor
Mailing Address PO Box 6445 District No. 2
Santa Fe, NM 87502
Email Address joeharellano4district2@gmail.com Phone No. 505-470-1615
REPORTING PERIOD 11/21/17 TO 1/24/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$6,190.57

CASH ON HAND \$8,809.43

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Joe H Arellano

Position Sought City Councilor District No. 2

Reporting Period 11/21/17 TO 1/24/18

Aggregate of Expenditures this Reporting Period: \$6,190.57

Aggregate of Expenditures to Date (including this report): \$6,190.57

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/05/17	Wells Fargo Bank	Cash	\$6.00	\$6.00
	502 N Guadalupe St, Santa Fe, NM 87501			
	Checks for campagin account			
12/15/17	Zazzle Inc.	Debit Card	\$170.73	\$170.73
	1800 Seaport Blvd, Redwood City, CA 94063			
	Pins and stickers			
01/11/18	Fast Signs	Check	\$2,775.90	\$2,775.90
	720 St Michael's Dr #2-F, Santa Fe, NM 87505			
	Large campaign signs			
01/18/18	Stubblefield Screen Print Company	Debit Card	\$182.75	\$182.75
	PO Box 6252, Albuquerque, NM 87197			
	Small yard signs			
01/17/18	Tiny's Restaurant	Debit Card	\$430.56	\$430.56
	1005 St Francis Dr Suite 117, Santa Fe, NM 87505			
	Campaign Meet N Greet			
01/18/18	Lowe's	Debit Card	\$116.84	\$116.84
	3458 Zafarano Dr, Santa Fe, NM 87507			
	Construction supplies for large signs			
01/19/18	The Printers Copy Center	Check	\$64.99	\$64.99
	418 Cerrillos Rd Suite 2, Santa Fe, NM 87501			
	Flyers			
01/19/18	The Printers Copy Center	Check	\$1,364.74	\$1,429.73
	418 Cerrillos Rd Suite 2, Santa Fe, NM 87501			
	Printing of mailers			
01/23/18	Mailquick, Inc.	Debit Card	\$1,078.06	\$1,078.06
	1506 Girard Blvd, Albuquerque, NM 87106			
	Mailing house fees for mailers			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$6,190.57

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 1-25-18
Treasurer's/Deputy Treasurer's Signature Eileen [Signature] Date 1/25/18
Treasurer's/Deputy Treasurer's Address ~~P.O. Box 6445~~ 509 Calle de Francisco
~~Santa Fe, N.M. 87502~~ Santa Fe, N.M. 87505
Subscribed to and sworn before me this 25th day of January, 2018

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 4:50 (AM/PM) on the 25th day of January, 2018.

(SEAL)

[Signature]
Yolanda Y. Vigil, GMC, 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)

12/05/17	Cash eWithdrawal in Branch/Store 12/05/2017 12:15 PM 502 N GUADALUPE ST SANTA FE NM 6438	<i>→ Over the counter checks (6)</i>	\$6.00	\$14,994.00
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Zazzle

Ship To
Eilani Gerstner
509 Calle de Francisco
Santa Fe, NM 87505-7300

Bill To
Eilani Gerstner
509 Calle de Francisco
Santa Fe, NM 87505-7300





25000-01102730-024393

Your order will arrive in separate shipments. Items highlighted are included in this package.

Order Date: 12/14/2017 Order ID: 131-15717170-1941588 (STANDARD)

You have 1 line items in this shipment.

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
 Classic Round Sticker, Glossy, Small, 1½ inch (she 169-81852981-1540527	Classic Round Sticker, Glossy, Large, 3 inch (sheet of 6) zazzle_templates by zazzle_templates	\$4.95 -\$1.23(-24%)	12	\$44.64
 Standard, 2¼ Inch Round Button 169-19503221-2281703	Large, 3 Inch Round Button zazzle_templates by zazzle_templates	\$3.50 -\$1.22(-34%)	50	\$114.00

Subtotal \$158.64

STANDARD (d) Shipping \$12.09

Tax \$0.00

Total \$170.73

The Zazzle Promise

If you are not 100% satisfied, you can return it for a replacement or refund within 30 days of receipt. Please visit <http://www.zazzle.com/support> for more information.

Thank you for your order!

TAKE 15% OFF YOUR NEXT ORDER

USE CODE: ZTHANKS15OFF



This offer does not apply to custom printed apparel, fabric, and/or gift certificates. For full promotion details please visit http://www.zazzle.com/finest_legal. Promotion expires 12/31/2017.

Thank you for shopping with Zazzle. Visit us again soon at www.zazzle.com!



More than fast. More than signs.™

Invoice:

496 - 16578

FASTSIGNS of Santa Fe

720 Saint Michael's Drive #2-F

Santa Fe, NM 87505

Phone (505)474-3551

Fax (505)474-3531

Email: 496@fastsigns.com

Committee to Elect Joe Arellano

Customer: ~~JNS Services, LLC~~

ph: (505) 470-1615

Contact: Joe Arellano

Description: CORO - DOUBLE SIDED SIGNAGE

Sales Person: Katlyn Butler

Clerk: Katlyn Butler

Email: jajnservices@gmail.com

	Product	Qty	Sides	Size	Unit Cost		Item Total
1	Coroplast 03mm	6	2	48 x 48	\$111.42		\$668.50
	Color:				Includes Discount:	(\$167.12)	
	Description: Coroplast 3mm with cut or printed vinyl applied.						
	Text:						
2	Coroplast 03mm	6	2	48 x 96	\$228.27		\$1,369.60
	Color:				Includes Discount:	(\$241.70)	
	Description: Coroplast 3mm with cut or printed vinyl applied.						
	Text:						
3	Coroplast 03mm	5	2	36 x 60	\$104.95		\$524.76
	Color:				Includes Discount:	(\$131.19)	
	Description: Coroplast 3mm with cut or printed vinyl applied.						
	Text:						

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
1/10/2018 3:06:08PM	\$2,775.90	Check	1003
Total Payments	\$2,775.90		

Other Payments: _____

Shipping Notes: Form of Payment / Amount / Initials

Ordered: 1/10/2018 3:05:09PM
 Due: 1/12/2018 4:30:00PM
 Printed: 1/10/2018 3:06:19PM
 Picked Up: 1/10/2018 3:06:12PM

Line Item Total:	\$2,562.86
Subtotal:	\$2,562.86
Taxes:	\$213.04
Total:	\$2,775.90
Total Payments:	\$2,775.90
Balance Due:	\$0.00

Notes:

Payment is due upon placement of the order.

ATTN: Joe Arellano
 JNS Services, LLC
 PO Box 6445
 Santa Fe, NM 87502

Received/Accepted By: _____

More than Fast. More than Signs.®

Invoice

screen print company

P.O. Box 6252
Albuquerque, NM 87197

Date	Invoice #
1/17/2018	20180022

Bill To

Joe Arellano Campaign
PO BOX 6445
Santa Fe NM 87502.

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Joe	60% down, bal. due o...		1/17/2018			

Quantity	Item Code	Description	Price Each	Amount
20	Signs political	24" x 18" double sided 2 color political yardsign on white coroplast with step stake Sales Tax	8.50 7.50%	170.00T 12.75

STUBBLEFIELD SCREEN-PRIN
2323 1ST ST NW
ALBUQUERQUE, NM. 87102
505-242-9602

SALE

REF#: 00000002
Batch #: 341
01/17/18
AVS: Z
APPR CODE: 020120
Trace: 2
VISA
*****6438
14-5133
CVV2: P
Manual CP
/

AMOUNT \$182.75

APPROVED
THANK YOU
CUSTOMER COPY

Payments / Credits	\$0.00
Balance Due	\$182.75

Thank you for your business.	Total	\$182.75
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Phone #	Fax #	Web Site
242-9802	243-4187	www.stubblefieldprint.com



1005 St. Francis Drive Suite 117
 Santa Fe, New Mexico 87505
 505.983.1100
tinysrestaurant@qwestoffice.net
tinysantafe.com

January 17, 2018

Joe Arellano Meet & Greet
 Wednesday, January 17, 2018
 5:30-7:30
 Aprox. 40 Guests

45 Tacitos	\$ 56.25
40 Wings	\$ 60.00
1/2 G Salsa & Chips	\$ 19.95
1/2 Guacamole	\$ 40.00
Food Total	\$ 176.20
Beverage Total	\$ 9.00
	<u>\$ 185.20</u>
Room Use Fee	<u>\$ 150.00</u>
	\$ 335.20
Tax	\$ 28.32
Tip	\$ 67.04
TOTAL	\$ 430.56

TINYS RESTAURANT & LOUNGE
 1005 S ST FRANCIS DR
 SANTA FE NM 87505
 505-983-9817

Terminal ID: *****524 ***9

 1/17/18 8:11 PM

SERVER #: 314

VISA - SWIPE
 ACCT #: *****6438

CREDIT SALE
 UID: 801740646132 REF #: 7105
 BATCH #: 811 AUTH #: 084314

AMOUNT \$430.56
 TIP \$ _____
 TOTAL \$ _____

APPROVED

CUSTOMER COPY

Sincerely,

J. R. Palermo

Campaign Sign Material



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

- SALE -

SALES#: S25566P1 2359987 TRANS#: 88315305 01-18-18

432486	2-6-12	TOP CHOICE	KD-WHI	11.21
6003	2-4-92	5/8 KD	HW SELECT S	13.04
		4 @		3.26
296785	DW	MAGNETIC DRIVE	GUIDE U	5.97
506987	GDR	1LB 6X1-1/4	BHP YZ CO	7.18
4511	1-2-8	PRM	SPRUCE PNE FIR	4.60
		4 @		1.15
12212	7/16	CAT	OSB SHEATHING	65.75
		5 @		13.15

SUBTOTAL: 107.75

TAX: 9.09

INVOICE 01620 TOTAL: 116.84

VISA: 116.84

VISA:XXXXXXXXXX6438 AMOUNT:116.84 AUTHCD:094750
SWIPED REFID:255601155724 01/18/18 15:40:25
CUSTOMER CODE: CAMPAIGN

STORE: 2556 TERMINAL: 01 01/18/18 15:42:32

OF ITEMS PURCHASED: 16
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 * REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 01620 2556 018 *
 * 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- 01

THE PRINTERS



COPY CENTER

DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456

theprintersnm@gmail.com

CONTACT: Joe Arellano

TEL: _____

Date: 1/18/18

150 Road Cards
8" x 4"

ONLY UNION SHOP IN SANTA FE

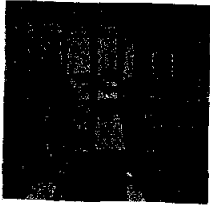


SUB TOTAL:	<u>60⁰⁰</u>
(8.3125%) TAX:	<u>4.99</u>
TOTAL:	<u>64.99</u>

*We offer the Best Quality on State of the Art Equipment
Service and Price*

Thank you for your business!

THE PRINTERS



DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456
theprintersnm@gmail.com

CONTACT: Joe Arellano
TEL: _____

COPY CENTER

Date: 1/18/18

3800 2 sided

Copy

700 2 sided
Copy

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: \$ 1260
(8.3125%) TAX: 104.74
TOTAL: \$ 1364.74

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!

Payment sent

We sent a confirmation email.

Mailquick, Inc.

Invoice no.30465

Invoice total	\$1,078.06
Amount paid	\$1,078.06
Balance Due	\$0.00
Date paid	January 23, 2018
Payment method	Visa ●●●●6438
Transaction ID	PI0142686379