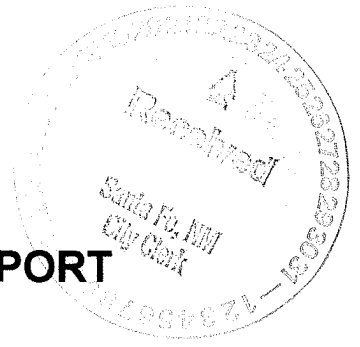


# City of Santa Fe



## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	<u>Joe H. Arellano</u>	Position Sought	<u>City Councilor</u>
Mailing Address	<u>PO Box 6445</u> <u>Santa Fe, NM 87502</u>	District No.	<u>2</u>
Email Address	<u>joeharellano4district2@gmail.com</u>	Phone No.	<u>505-469-2086</u>
REPORTING PERIOD	<u>11/19/13</u>	TO	<u>1/22/14</u>

<b>AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES</b>	
\$15,000.00	
TOTAL	<u>\$15,000.00</u>

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$4,757.53</u>
CASH ON HAND	<u>\$10,242.47</u>
TOTAL	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Joe H. Arellano

Position Sought City Councilor District No. 2

Reporting Period 11/19/13 TO 1/22/14

Aggregate of Expenditures this Reporting Period: \$4,757.53

Aggregate of Expenditures to Date (including this report): \$4,757.53

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/12/13	Stubblefield Screen Printing 2323 1 <sup>st</sup> Street NW, Albuquerque, NM 87102	Debit Card	\$932.00	\$932.00
	Deposit for campaign signs			
12/12/13	Steaksmith 104B Old Las Vegas Hwy, Santa Fe, NM 87505	Debit Card	\$147.85	\$147.85
	Meeting area and limited menu for campaign team meeting			
12/27/13	Lowe's Home Centers, Inc. 3458 Zafarano Road, Santa Fe, NM 87507	Debit Card	\$94.17	\$94.17
	Steel stakes for campaign sign installation			
12/28/13	Stubblefield Screen Printing 2323 1st Street NW, Albuquerque, NM 87102	Debit Card	\$600.51	\$1,532.51
	Deposit for additional campaign signs			
12/31/13	Stubblefield Screen Printing 2323 1st Street NW, Albuquerque, NM 87102	Debit Card	\$1,532.51	\$3,065.02
	Balance due for 74 campaign signs			
01/02/14	Dr. Don's Buttons, Badges and Magnets 3906 W. Morrow Drive, Glendale, AZ 85308	Debit Card	\$159.52	\$159.52
	50 3" buttons and 250 3.33" lapel stickers			
01/03/14	Empire Builders Supply 1802 Cerrillos Rd, Santa Fe, NM 87505	Debit Card	\$50.95	\$50.95
	Hardware for campaign sign installation			
01/03/14	Sam's Club 4201 Rodeo Rd, Santa Fe, NM 87507	Debit Card	\$115.48	\$115.48
	Printer Ink and Paper for in-house printing			
01/03/14	Harbor Freight Tools 1680 St Michael's Dr, Santa Fe, NM 87505	Debit Card	\$6.56	\$6.56
	Zip ties for campaign sign installation			
01/03/14	Lowe's Home Centers, Inc. 3458 Zafarano Road, Santa Fe, NM 87507	Debit Card	\$11.85	\$106.02
	Lumber and hardware for campaign sign installation			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$3,651.40

# 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
01/04/14	FedEx Office	Debit Card	\$25.80	\$25.80
	730 St Michael's Dr #3-E, Santa Fe, NM 87505			
	Color copies of campaign materials			
01/10/14	The Printers NA LLC	Debit Card	\$339.70	\$339.70
	418 Cerrillos Rd, Santa Fe, NM 87505			
	Color copies of campaign materials			
01/12/14	GoDaddy Operating Company, LLC	Debit Card	\$7.49	\$7.49
	14455 N. Hayden Rd., Ste. 226, Scottsdale, AZ 85260			
	Email marketing service			
01/14/14	Fast Signs of Santa Fe	Debit Card	\$238.02	\$238.02
	720 St Michael's Dr #2-F, Santa Fe, NM 87505			
	1 campaign sign and 2,000 campaign business cards			
01/14/14	Empire Builders Supply	Debit Card	\$95.05	\$146.00
	1802 Cerrillos Rd, Santa Fe, NM 87505			
	T-posts and hardware for campaign sign installation			
01/16/14	Empire Builders Supply	Debit Card	\$18.72	\$164.72
	1802 Cerrillos Rd, Santa Fe, NM 87505			
	Lumber for campaign sign installation			
01/17/14	Office Max #736	Debit Card	\$23.79	\$23.79
	3003A S St Francis Dr, Santa Fe, NM 87505			
	Printer Ink			
01/18/14	Mariscos La Playa	Debit Card	\$117.29	\$117.29
	537 Cordova Rd, Santa Fe, NM 87501			
	Lunch meeting for campaign volunteers			
01/13/14	Verizon Wireless	Debit Card	\$54.09	\$54.09
	3545 Zafarano Drive, Santa Fe, NM 87507			
	Payment for campaign phone line			
01/21/14	Stubblefield Screen Printing	Debit Card	\$186.18	\$3,251.20
	2323 1st Street NW, Albuquerque, NM 87102			
	10 reflective vests with campaign logo for volunteers			


(ATTACH ADDITIONAL PAGES AS REQUIRED)

**Page Total**      **\$1,106.13**

# City of Santa Fe

## CERTIFICATION

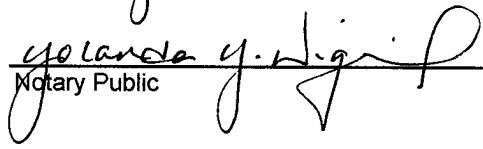
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 1-23-14

Treasurer's/Deputy Treasurer's Signature  Date 1-23-14

Treasurer's/Deputy Treasurer's Address PO Box 32851  
Santa Fe, NM 87594

Subscribed to and sworn before me this 23<sup>rd</sup> day of January, 2014.

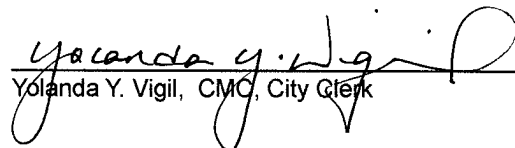
  
Notary Public

My Commission Expires:

7-24-14

Received in the Office of the City Clerk at 12:13 (AM/PM) on the 23<sup>rd</sup> day of January, 2014.

(SEAL)

  
Yolanda Y. Vigil, CMC, 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)