

# 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](mailto:joeharellano4district2@gmail.com) Phone No. 505-470-1615  
REPORTING PERIOD 2/9/18 TO 2/26/18

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

### AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$11,527.33

CASH ON HAND \$3,472.67

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 2/9/18 TO 2/26/18

Aggregate of Expenditures this Reporting Period: \$3,422.76

Aggregate of Expenditures to Date (including this report): \$11,527.33

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/13/18	Mailquick, Inc.	Debit Card	\$1,034.68	\$2,112.74
	1506 Girard Blvd, Albuquerque, NM 87106			
	Mailing house fees for mailers			
02/22/18	Santa Fe New Mexican	Debit Card	\$840.39	\$840.39
	202 Marcy St, Santa Fe, NM 87501			
	1/4 page ad			
02/22/18	Santa Fe New Mexican	Debit Card	\$840.39	\$1,680.78
	202 Marcy St, Santa Fe, NM 87501			
	1/4 page ad			
02/23/18	Copy Power, Inc (The Printers Copy Center)	Debit Card	\$157.05	\$3,016.51
	418 Cerrillos Rd Suite 2, Santa Fe, NM 87501			
	Door flyers			
02/23/18	Fast Signs	Debit Card	\$454.71	\$3,230.61
	720 St Michael's Dr #2-F, Santa Fe, NM 87505			
	Large campaign signs			
02/23/18	Fast Signs	Debit Card	\$95.54	\$3,326.15
	720 St Michael's Dr #2-F, Santa Fe, NM 87505			
	Vinyl car decals			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$3,422.76

# 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 [Signature] Date 2-27-18

Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/27/18

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

Subscribed to and sworn before me this 27<sup>th</sup> day of February, 2018.

[Signature]  
Notary Public

My Commission Expires:  
7-24-18

Received in the Office of the City Clerk at 2:41 (AM/PM) on the 27<sup>th</sup> day of February, 2018.

(SEAL) [Signature]  
Yoanda 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)



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

Invoice

**BILL TO**  
 JOE ARELLANO  
 FOR SANTA FE CITY COUNCIL  
 PO BOX 6445  
 SANTA FE, NM 87502

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30515	02/09/2018	\$0.00	02/09/2018	Due on receipt	

ACTIVITY	QTY	AMOUNT
INK-JET ADDRESSING	3,817	133.60T
M3 CAMPAIGN POSTCARDS MAILED FEB 8 2018		
POSTAGE	3,817	891.06

SUBTOTAL	1,024.66
TA (7.5%)	10.02
TOTAL	1,034.68
PAYMENT	1,034.68
BALANCE DUE	<b>\$0.00</b>

PAID

Date	Description	Deposits/Credits	Withdrawals/Debits
02/22/18	PURCHASE AUTHORIZED ON 02/20 SANTA FE NEW MEXIC 505-8933303 NM S308051725455731 CARD 6438		\$840.39
02/22/18	PURCHASE AUTHORIZED ON 02/20 SANTA FE NEW MEXIC 505-8933303 NM S308051724524845 CARD 6438		\$840.39

THE PRINTERS



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

CONTACT: Joe Anderson

TEL: \_\_\_\_\_

COPY CENTER

Date: 2-16-15

300 Cards  
4x9  
DL

PAID

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 1495  
(8.3125%) TAX: 1205  
TOTAL: 2700

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

Thank you for your business!



# Invoice:

## 496 - 16670

FAST SIGNS  
720 SAINT MICHAELS DR 2 F  
SANTA FE, NM 87505  
(505) 474-3551  
MID #3130081075189

Term ID: 1  
Merchant ID: 3130031075189  
Record Num.: 0001

### Sale

.C

ph: (505) 470-1615

xxxxxxxxxxxx6438 Exp: XX/XX  
VISA Entry Method: Swiped

DOUBLE SIDED SIGNAGE

Email: jajnsservices@gmail.com

Total: \$ 454.71

Item	Qty	Sides	Size	Unit Cost	Item Total
	4	2	36 x 60	\$104.95	\$419.81

02/23/18 09:47:54

Includes Discount: (\$104.95)

Inv#: 000001 Appr Code: 073348

n with cut or printed vinyl applied.

Apprvd: OnLine Batch#: 000081

BRIC #: 04EFNTUXAD81GGEZULH

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

### Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
2/23/2018 9:46:08AM	\$454.71	Visa	6438
<b>Total Payments</b>	<b>\$454.71</b>		

### Other Payments:

Shipping Notes: \_\_\_\_\_ Form of Payment / Amount / Initials

Ordered: 2/9/2018 1:10:38PM  
Due: 2/13/2018 4:30:00PM  
Printed: 2/23/2018 9:46:23AM  
Picked Up: 2/23/2018 9:46:14AM

Notes:

Line Item Total:	\$419.81
Subtotal:	\$419.81
Taxes:	\$34.90
<b>Total:</b>	<b>\$454.71</b>
<b>Total Payments:</b>	<b>\$454.71</b>
<b>Balance Due:</b>	<b>\$0.00</b>

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

Payment is due upon placement of the order.

Received/Accepted By: \_\_\_\_\_

More than Fast. More than Signs.®

FAST SIGNS  
220 SAINT MICHAELS DR 2 F  
SANTA FE, NM 87505  
(505) 474-2531  
MID 031.0031075189

Term ID: 1  
Merchant ID: 313001075189  
Record Num.: 0004

**INVOICE:** 496 - 1671  
Page 1 of 1 Invoice Date: 2/23/20  
Date Ordered: 2/23/2018 3:53:07F  
Due Date: 2/26/2018 Time: 4:30:00F  
Salesperson: David Ki  
Entered By: David Ki  
Date Printed: 2/23/20

Phone (505)474-3551  
Fax (505)474-3531  
Email: 496@fastsigns.com

**Sale**

XXXXXXXXXXXX6438  
VISA

Exp: XX/XX  
Entry Method: Swiped

Total: \$ 95.54

02/23/18

16:32:53

Invt: 000004

Appr Code: 046305

Apprvd: OnLine

Batch#: 000081

BRIC #:

04MFNULNRF44X5WORK0

F  
V  
C  
T

**le Decals**

PO Box 6445  
Santa Fe, NM 87502

Email: jajnsservices@gmail.com

QTY	SIDES	SIZE	UNIT COST	TOTALS
4	1	18 x 24	\$22.05	\$88.20

CARDHOLDER COPY  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

**Notes:**

**Payments Received (thank you)**

Date	Amount	Payment Method	Tracking Number
2/23/2018 4:32:07PM	\$95.54	Visa	N/A
<b>Total Payments</b>	<b>\$95.54</b>		

**Other Payments:**

Form of Payment	Amount	Initials

**TERMS:** Payment is due upon placement of the order.

Line Item Total:	\$88.20
Subtotal:	\$88.20
Taxes:	\$7.34
<b>Total:</b>	<b>\$95.54</b>
<b>Total Payments:</b>	<b>\$95.54</b>
<b>Balance Due:</b>	<b>\$0.00</b>

RECEIVED/ACCEPTED BY \_\_\_\_\_ DATE \_\_\_\_\_

Bill To: JNS Services, LLC  
Attention: Joe Arellano  
PO Box 6445  
Santa Fe, NM 87502