

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 3/5/18 TO 3/20/18

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$15,000.00</u>
CASH ON HAND	<u>\$0.00</u>
<hr/>	
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 3/5/18 TO 3/20/18

Aggregate of Expenditures this Reporting Period: \$3,472.67

Aggregate of Expenditures to Date (including this report): \$15,000.00

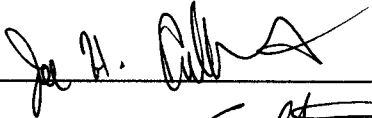
Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
03/05/18	Mailquick, Inc. 1506 Girard Blvd, Albuquerque, NM 87106	Debit Card	\$980.43	\$3,093.17
	Mailing house fees for mailers			
03/05/18	Smiths 2110 S Pacheco St, Santa Fe, NM 87505	Debit Card	\$39.21	\$39.21
	Food for voting day helpers			
03/06/18	Starbucks 907 St Francis Dr, Santa Fe, NM 87501	Debit Card	\$18.38	\$18.38
	Coffee for voting day helpers			
03/06/18	Copy Power, Inc (The Printers Copy Center) 418 Cerrillos Rd Suite 2, Santa Fe, NM 87501	Debit Card	\$1,106.95	\$4,123.46
	Last mailers and door flyers			
03/06/18	Capital High DECA Program 4851 Paseo del Sol, Santa Fe, NM 87507	Check	\$816.00	\$816.00
	Voting day helpers			
03/06/18	City of Santa Fe 200 Lincoln Ave, Santa Fe, NM 87501	Check	\$511.70	\$511.70
	Balance of public funds not expended			

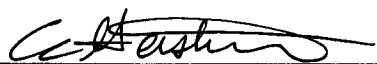
(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,472.67

City of Santa Fe

CERTIFICATION

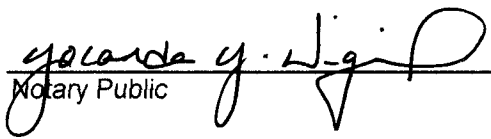
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 3-20-18

Treasurer's/Deputy Treasurer's Signature  Date _____

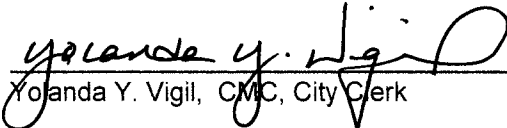
Treasurer's/Deputy Treasurer's Address PO Box 32851
Santa Fe NM 87584

Subscribed to and sworn before me this 20th day of March, 2018.


Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 4:15 (AM/PM) on the 20th day of March, 2018.

(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)



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

Invoice

FILE NO
 JOE ARELLANO
 FOR SANTA FE CITY COUNCIL
 PO BOX 6445
 SANTA FE, NM 87502

INVOICE #	DATE	TOTAL DUE	DUE DATE	THRU	ENCLOSURE
30593	03/02/2018	\$0.00	03/02/2018	Due on receipt	

By Invoice

INK-JET ADDRESSING
 M4 CAMPAIGN POSTCARDS MAILED MARCH 2 2018
 POSTAGE

QTY	AMOUNT
3,614	126.49T
3,614	844.45

SUBTOTAL	970.94
TAX (7.5%)	9.49
TOTAL	980.43
PAYMENT	980.43
BALANCE DUE	\$0.00

PAID

Smith's Low prices. Market fresh.

2110 S. Pacheco
505-473-5560

Your cashier was Christine

SC	PHLLY CREAM CHEESE<+	3.79	F
	YOU SAVED	1.20	
	DELI SANDWCH	6.99	F
	DELI SANDWCH	6.99	F
	ST DSTLD WTR	4.99	F
	CLEMTNES	FV	3.98 F
SC	YOU SAVED	3.00	
	COB DONUTS	4.49	F
	BFG DONUTS	3.99	F
	THOMAS BAGELS	FV	0.00 F
SC	YOU SAVED	3.99	
	THOMAS BAGELS	FV	3.99 F
	FRESH VALUE CUSTOMER	*****0947	
	TAX	0.00	
	***+ BALANCE	39.21	

NM 87505
VISA Purchase
*****6438 - SWIPED
REF#: 019855 TOTAL: 39.21
VISA 39.21
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 9

FreshValues Savings \$ 8.19
Total Savings (17 Percent) \$ 8.19
03/05/18 09:55pm 491 9 393 1

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estamos Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE
Plus, enter our monthly sweepstakes:
for ONE OF 100 - \$100 gift cards or
the \$5,000 gift card grand prize!
Y ADEMÁS participa para ganar
UNA de 100 tarjetas de regalo de 100,
o el gran premio de una
tarjeta de regalo de \$5,000!
Go to www.krogerfeedback.com
within 7 days.
Enter the information below.
Visita www.krogerfeedback.com
en los proximo 7 dias e ingresa
la siguiente informacion:

Date: 03/05/18
Time: 09:55pm
Entry ID: 706-174-393-491-9-402

Limit one 50 fuel pt bonus per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Limite de un bono de 50 puntos
de combustible por cada 7 dias.
No es necesario comprar para
participar en el sorteo.
Ver la pagina web para conocer
las reglas oficiales.

Fuel Points Earned Today: 39
Total March Fuel Points: 39
Fuel Program Questions? Details at:
smithsfoodanddrug.com/fuel
Or Contact Us at 800-576-4377

Today, You Saved
\$8.19
Annual Card Savings \$169.46
PARTICIPATING ITEMS <+ = 1
Now Hiring - Apply Today!
jobs.smithsfoodanddrug.com
www.smithsfoodanddrug.com

----- DUPLICATE RECEIPT -----

Starbucks Coffee #16609
907 St Francis Dr
Santa Fe, NM 505-982-0061

CHK 678475
03/06/2018 09:09 AM
2423206 Drawer: 1 Reg: 1

Drive Thru

Coffee Traveler 16.95
Visa 18.38
XXXXXXXXXXXX6438

Subtotal \$16.95
Tax 8.4375% - Food & Beverag \$1.43
Total \$18.38
Change Due \$0.00

----- Check Closed -----
03/06/2018 09:09 AM

The Starbucks Run
Go for 4, get more
Enjoy a \$5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2 PM.

At participating stores. Purchases must
be made in a single transaction.

Barista ring code 3310.

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: 3-2-18

3700 Waiters
6 x 9, color 962-
0/5
200 Door Flyers 600-
4x29-



ONLY UNION SHOP IN SANTA FE



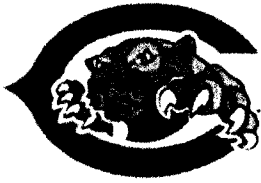
SUB TOTAL: 1022-

(8.3125%) TAX: 1849-

TOTAL: \$ 1,106.95

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

Thank you for your business!



Capital High School
DECA

Remit to:

Capital High School DECA
ATTN: Aaron Girdner
4851 Paseo del Sol
Santa Fe, NM 87507

Phone: 505-467-1111

Website: <http://www.capitalhighschool.org>

E-mail: agirdner@capitalhighschool.org

Invoice Date: March 6, 2018

Bill To: Joe Arellano
Joe Arellano for City Councilor

Address: P.O. Box 6445
Santa Fe, NM 87502

Phone: 505-470-1615

E-mail: arellanojoe@capitalhighschool.org

Description	Hours Worked	Hourly Rate	Amount
Polling station campaigning man hours	68	\$ 12.00 \$	816.00
		Invoice Subtotal \$	816.00
		TOTAL \$	816.00

Make all checks payable to **Capital High School DECA**

Thank you for your business!

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

Misc GL

1x 511.70 511.70
GL Number: 22797.510400...

Payer Name: JOE ARELLANO

SubTotal: 511.70
Total: 511.70
Check
Number : 1004 511.70

03/20/2018 16:13 LorraineL
#0569232 /3/1
***** DUPLICATE #002 *****

03/20/2018 16:13 LorraineL
Thank You ~