

Name of Candidate	Rad Acton	Position Sought	City Councilor
Mailing Address	1206 Upper Canyon Rd	District No.	2
	Santa Fe, NM 87501		
Email Address	radacton@earthlink.net	Phone No.	505.983.5175
REPORTING PERIOD	11/19/13	то	1/22/14

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES			
	\$15,000.00		
TOTAL	\$15,000.00		
TOTAL	\$15,000.00		

AGGREGATE OF EXPENDITURES TO DATE				
EXPENDITURES	\$3,107.76			
CASH ON HAND	\$11,892.24			
TOTAL	\$15,000.00			

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Rad Acton			*******
Position Sought	City Councilor	District No. 2		
Reporting Period	11/19/13	то	1/22/14	
Aggregate of Expen	ditures this Reporting Period:		\$3,107.76	
Aggregate of Expen	report):	\$3,107.76		

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/11/13	BadDog Design 901 West San Mateo, Studio D Santa Fe, NM 87505 Graphic Design for signs and banners	check 1005	\$1,038.69	\$1,038.69
12/11/13	iContact.com internet news letter subscription	Debit card	\$6.44	\$6.44
12/14/13	Vistaprint internet cups, pens	Debit card	\$137.48	\$137.48
12/14/13	Office Depot 153 Paseo de Peralta Santa Fe, NM 87501 mailing labels, markers	Debit card	\$37.84	\$37.84
12/16/13	Santa Fe Main Post Office 102 S Federal Pl Ste 101 Santa Fe NM 87501 stamps for postcards	Debit card	\$99.00	\$99.00
12/27/13	Artifacts 1236 Don Francisco Place NW Albuquerque, NM 87107 yard signs, bumper stickers	check 1006	\$1,200.54	\$1,200.54
01/04/14	Pecos Trail Café 2239 Old Pecos Trail Santa Fe, NM 87505 Campaign sign placement team lunch	Debit card	\$39.92	\$39.92
01/07/14	Office Depot 153 Paseo de Peralta Santa Fe, NM 87501 paper	Debit card	\$7.56	\$45.40
01/07/14	Michael Kopriva 1907 Hopi Rd. Santa Fe, NM sign placement	check 1007	\$45.00	\$45.00
01/13/14	iContact.com internet news letter subscription	Debit card	\$10.5 ²	\$16.95

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,622.98

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Plaza Café Southside Santa Fe, NM O1/13/14 Mark Perry KSFR Interview Check 1008 \$36.18 \$36.18	Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
Plaza Café Southside Santa Fe, NM Wark Perry KSFR Interview Check 1008 \$36.18 \$36.18	01/13/14	2024 Paseo de Peralta Santa Fe, NM 87501	check1009	\$150.00	\$150.00
Upper Crust Pizza 329 Old Santa Fe Trail Santa Fe, NM 87501 Debit card \$24.91 \$24.9		Santa Fe, NM		#26 40	¢26 10
01/16/14 Campaign team meeting, sign building Debit card \$24.91 \$24.99 Michael Kopriva 1907 Hopi Rd. Santa Fe, NM check 1011 \$37.50 \$82.5 Rebecca House 1907 Hopi Rd. Santa Fe, NM 87505 check 1012 \$37.50 \$37.5 01/16/14 Sign Prep, door hanger card labor check 1012 \$37.50 \$37.5 Capital Coffee 507 Old Santa Fe Trail Santa Fe, NM 87501 Debit card \$7.56 \$7.5 01/20/14 PNM meeting with PNM Officials Debit card \$7.56 \$7.5 01/21/14 Campaign sign & door hanger placement team lunch Debit card \$22.16 \$22.1 Trader Joe's 530 W. Cordova Road Santa Fe, NM 87505 Debit card \$82.59 \$82.5 01/22/14 Open House on 1/22/14food and beverages Debit card \$82.59 \$82.5	01/13/14	Upper Crust Pizza	check 1008	\$30.10	\$30.10
1907 Hopi Rd. Santa Fe, NM Sign prep labor Check 1011 \$37.50 \$82.50 Rebecca House 1907 Hopi Rd. Santa Fe, NM 87505 Sign Prep, door hanger card labor Check 1012 \$37.50 \$37.50 Capital Coffee 507 Old Santa Fe Trail Santa Fe, NM 87501 PNM meeting with PNM Officials Debit card \$7.56 \$7.5 Double Dragon II 3005 S. St. Francis Drive Santa Fe, NM 87505 Campaign sign & door hanger placement team lunch Debit card \$22.16 \$22.1 Trader Joe's 530 W. Cordova Road Santa Fe, NM 87505 Open House on 1/22/14 food and beverages Debit card \$82.59 \$82.5 Party City 528 W. Cordova Rd Santa Fe, NM 87501 Cancer Santa Fe,	01/16/14	Campaign team meeting, sign building	Debit card	\$24.91	\$24.91
1907 Hopi Rd. Santa Fe, NM 87505 Sign Prep, door hanger card labor Check 1012 \$37.50 \$37.50	01/16/14	1907 Hopi Rd. Santa Fe, NM	check 1011	\$37.50	\$82.50
Capital Coffee	01/16/14	1907 Hopi Rd. Santa Fe, NM 87505	check 1012	\$37.50	\$37.50
Double Dragon II 3005 S. St. Francis Drive Santa Fe, NM 87505		Capital Coffee 507 Old Santa Fe Trail Santa Fe, NM 87501			
O1/21/14 Campaign sign & door hanger placement team lunch Trader Joe's 530 W. Cordova Road Santa Fe, NM 87505 Open House on 1/22/14 food and beverages Debit card Party City 528 W. Cordova Rd Santa Fe, NM 87501	01/20/14	Double Dragon II	Debit card	\$7.56	\$7.56
530 W. Cordova Road Santa Fe, NM 87505 Open House on 1/22/14 food and beverages Party City 528 W. Cordova Rd Santa Fe, NM 87501	01/21/14	Campaign sign & door hanger placement team lunch	Debit card	\$22.16	\$22.16
528 W. Cordova Rd Santa Fe, NM 87501	01/22/14	530 W. Cordova Road Santa Fe, NM 87505 Open House on 1/22/14food and beverages	Debit card	\$82.59	\$82.59
	01/22/14	528 W. Cordova Rd Santa Fe, NM 87501	Debit card	\$86.38	\$86.38
(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$484.78					

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CERTIFICATION

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

Candidate's Signature Date 1/23/2014	<u>!</u>
Treasurer's/Deputy Treasurer's Signature Date 1/25/co	19
Treasurer's/Deputy Treasurer's Address 1206 UPPCR CANYON RO.	_
Subscribed to and sworn before me this 23 ^{TO} day of January , 2014. Subscribed to and sworn before me this 23 ^{TO} day of January , 2014. Subscribed to and sworn before me this 23 ^{TO} day of January , 2014.	
My Commission Expires:	
7-24-14	
Received in the Office of the City Clerk at 2:12 (AM/PM) on the 23 ^{77d} day of January, 2014.	••
(SEAL) Molanda Y. Vigil, CNC, 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 foms. (§9-3.18(C) SFCC 1987)