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.	505-469-2086
REPORTING PERIOD	2/7/14	то	2/24/14

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

AGGREGATE OF EXPENDITURES TO DATE				
EXPENDITURES	\$13,791.38			
CASH ON HAND	\$1,208.62			
TOTAL	\$15,000.00			

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Name of Candidate	Joe H. Arellano				
Position Sought	City Councilor	District No. 2	**************************************		
Reporting Period	2/7/14	то	2/24/14		
Aggregate of Expend	litures this Reporting Period:		\$5,894.38		
Aggregate of Expenditures to Date (including this report):			\$13,791.38		

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	Verizon Wireless			
	3545 Zafarano Drive, Santa Fe, NM 87507			
02/08/14	Campaign phone payment	Debit Card	\$54.09	\$108.18
	Stubblefield Screen Printing			
	2323 2st Street NW, Albuquerque, NM 87102			
02/11/14	25 additional campaign signs	Debit Card	\$383.33	\$3,634.53
	GoDaddy Operating Company, LLC			
	14455 N. Hayden Rd., Ste 226, Scottsdale, AZ 85260			
02/12/14	Email marketing service	Debit Card	\$9.99	\$17.48
	Empire Builders Supply			
	1802 Cerrillos Rd, Santa Fe, NM 87505			
02/13/14	Plywood and screws to repair sign	Debit Card	\$15.42	\$180.14
	Empire Builders Supply			
	1802 Cerrillos Rd, Santa Fe, NM 87505			
02/14/14	T-posts for sign	Debit Card	\$38.22	\$218.36
	Santa Fe County Clerk			
	102 Grant Avenue, Santa Fe, NM 87501			
02/18/14	Deposit for voter records	Check	\$15.00	\$15.00
	Empire Builders Supply			
	1802 Cerrillos Rd, Santa Fe, NM 87505			ł
02/18/14	T-posts and hardwaed for signs	Debit Card	\$38.22	\$256.58
	Santa Fe County Clerk			
	102 Grant Avenue, Santa Fe, NM 87501			
02/19/14	District 2 voter records	Check	\$45.00	\$60.00
	The Printers, NA LLC			
	418 Cerrillos Rd, Santa Fe, NM 87505			
02/21/14	Copies of campaign materials	Debit Card	\$427.34	\$1,230.07
	Eddy Partridge			
	74 Calypso Lane, Jemez Springs, NM 87025			
02/21/14	Eddy & the Nomads Band for 2/21 Campaign Event	Check	\$600.00	\$600.00

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$1,626.61

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Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/21/14	Elks Lodge #460 1615 Old Pecos Trail, Santa Fe, NM 87505 Hall rental for 2/21 Campaign Event	Check	\$450.00	\$450.00
02/21/14	Jambo Café 2010 Cerrillos Road, Santa Fe, NM 87505 Catering for 2/21 Campaign Event	Check	\$3,500.00	\$3,500.00
02/19/14	Lowes Home Centers, Inc. 3458 Zafarano Road, Santa Fe, NM 87507 Returned materials for signs purchased on 12/27/13 - unable to use	Cash	-\$40.75	\$65.27
02/21/14	Lowes Home Centers, Inc. 3458 Zafarano Road, Santa Fe, NM 87507 Returned materials for signs purchased on 12/27/13 - unable to use	Cash	-\$41.78	\$23.49
02/20/14	Santa Fe New Mexican 202 E Marcy Street, Santa Fe, NM 87501 Newspaper ad	Check	\$400.30	\$400.30
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(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$4,267.77

CERTIFICATION

- 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)