

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Alma Castro Position Sought City Council
Mailing Address 1521 Agua Fria St District No. One
Santa Fe, NM
Email Address ACastro@almagcastro.com Phone No. 505-264-2162
REPORTING PERIOD 8/14/23 TO 9/15/23

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)
MATCHING \$0.00
(9-3.13 (B) SFCC 1987)

TOTAL \$15,000.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$5,295.40
CASH ON HAND \$9,716.67

TOTAL \$15,012.07

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Alma Castro

Position Sought City Council District No. One

Reporting Period _____ TO _____

Aggregate of Expenditures this Reporting Period: \$5,295.40

Aggregate of Expenditures to Date (including this report): \$5,295.40

Cumulative to Date Expenditures	
1st Report	\$ 5,295.40
2nd Report	
3rd Report	
4th Report	
5th Report	
6th Report	
Total	\$ 5,295.40

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
8/23/2023	Political Consultation Josh Rodriguez	Check	\$1,500.00	
8/30/2023	Photographer Fee Carrie McCarthy			
8/30/2023	Printing Copy Shack	Card	\$405.70	
8/30/2023	VAN Administrator Julio Salazar			
8/30/2023	Campaign Consultation Ripple Catalyst Studio	Check	\$2,000.00	
8/31/2023	Printing Office Depot			
8/29/2023	Website Monthly Purchase Wix.com	Card	\$23.14	
8/24/2023	Printing Services - Yark Signs PrintNM.com			
9/1/2023	Monthly Service Fee Zia Vreadit Union	Auto Draft	\$747.99	
9/1/2023				

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$5,295.40

768 Villa Seca, El Paso TX 79928

INVOICE

Josh Rodriguez

1

Bill To:
Alma Castro For City Council District 1

Date: Aug 1, 2023
Payment Terms: 0001
Due Date: Oct 6, 2023
Balance Due: \$2,000.00

Item	Quantity	Rate	Amount
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The Strategic Planner and Researcher Services	1	\$3,500.00	\$3,500.00
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Responsibilities:

- Develop and implement the campaign's strategic plan
- Conduct research on issues relevant to the campaign
- Analyze data and trends to identify opportunities and threats
- Write reports and presentations to communicate findings to the campaign team
- Stay up-to-date on current events and political trends
- Assist with other campaign tasks as needed

Total: \$3,500.00
Amount Paid: \$1,500.00

Terms:
Consulting period begins on June 15, 2023 and will end Election Day 2023.



29 August 2023

Alma Castro
ACastro@almagcastro.com

Invoice/Receipt: Campaign Photographs

Dear Alma

Thank you for the opportunity to photograph your District One campaign images.

Two Photo Sessions & Image Processing

\$100.00

Total Paid

\$100.00

Many thanks!

With warm regards,

Carrie McCarthy

Thank you for your business!

All CM SQUARED INVOICES ARE GATED.
IF YOU WOULD LIKE A HARD-COPY, PLEASE LET US KNOW.
WE'LL BE HAPPY TO MAIL ONE TO YOU.

INVOICE

JULIO
SALAZAR
popconsulting2@gmail.com
441 Ash St NE
Albuquerque, NM 87106

Attention: Alma Castro for Santa Fe City Council
1521 Agua Fria St
Santa Fe, NM 87205
acastro@almagcastro.com
505-490-6298
Date: 9/8/23

Description	Cost
Votebuilder Admin services for city council campaign	\$1000.00

- \$ 500 - July

Cleared 8/30/23 \$ 500 2 of 2

Thank you for all your dedication to your community and public service!

Sincerely yours,

Julio

Ripple Catalyst Studio
121 Michelle Drive
Santa Fe, NM 87501

cecile@we-ripple.com
(505) 699-2539



Alma For City Council

Bill to

Alma Castro
Alma For City Council
1521 Agua Fria
Santa Fe, New Mexico 87501
United States

Invoice details

Invoice no.: 1304
Terms: Due on receipt
Invoice date: 08/30/2023

Product or service		Amount
1. Consulting		
Campaign Manager	1 unit x \$1,848.64	\$1,848.64

Note to customer

Payments by check:
Please make out to - Ripple Catalyst Studio
121 Michelle Drive, Santa Fe NM 87501

Payments by ACH/EFT:
Bank Name: Nusenda Credit Union
Acct. Name: Ripple Catalyst Studio
Acct. #: 0048642318
Routing #: 307083665

Subtotal	\$1,848.64
Sales tax	\$151.36
Total	\$2,000.00

Order Details

Pickup

Office DEPOT.

2016 Cerrillos Road
Santa Fe, NM 87505
USA
(505) 474-7181

Payment

Amount: \$23.14

VISA ***5191

Additional Info

Ordered By:

ACASTRO@ALMA
GCASTRO.COM

Phone:

(505) 490-6298

Rewards #:

5882689879



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:
Gladys Cobos Romero
1521 Agua Fria St Santa Fe
New Mexico United States
Alma Castro For City Council

Invoice #1072016085 Aug 24, 2023 Paid

Description	Site	Billing Period	Quantity	Amount
Business email	Castro For Council	Monthly	2	\$14.40
Google Workspace Starter @almagcastro.com		Aug 24, 2023 - Sep 24, 2023		

Payment Method: Visa **5191**

Subtotal	\$14.40
TAX (8.18%)	\$1.17
Total	\$15.57

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

Receipt from Don Mickey Designs, Inc

Receipt #1300-6350

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$747.99	Sep 1, 2023, 11:19:59 AM	VISA - 5191

SUMMARY

Alma Castro Yard Signs \$747.99

Amount charged \$747.99

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 Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date _____

Treasurer's/Deputy Treasurer's Signature Gladys L Cobos Romero Date 9/8/2023

Treasurer's/Deputy Treasurer's Address 7602 Mesa del Oro Ln
Santa Fe, NM 87507

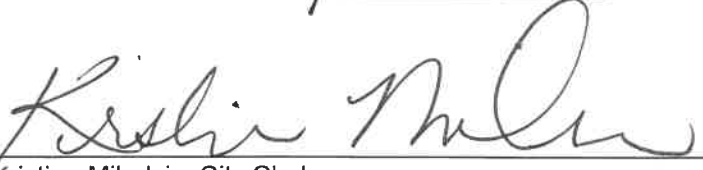
Subscribed to and sworn before me this 8th day of September, 2023


Notary Public

My Commission Expires:
March 25, 2025

Received in the Office of the City Clerk at 12:27 (AM/PM) on the 8 day of September, 2023

(SEAL)


Kristine Mihelcic, 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)