

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. District 1
Santa Fe, NM
Email Address _____ Phone No. 505-264-2162
REPORTING PERIOD 9/8/23 TO 10/6/23

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
INITIAL (9-3.10 (A) SFCC 1987)	<u>\$15,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u> </u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$2,859.60</u>
CASH ON HAND	<u>\$6,857.08</u>
TOTAL	<u>\$9,716.68</u>

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC F

Name of Candidate Alma Castro

Position Sought City Council District No. One

Reporting Period 9/1/23 TO 10/6/23

Aggregate of Expenditures this Reporting Period: \$2,859.60

Aggregate of Expenditures to Date (including this report): \$8,155.00

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount
09/08/23	Dividend Reversal		\$0.00
09/08/23	Media Services Gustavo Martinez	Check	\$200.00
09/12/23	Banners and print materials Signs of Santa Fe	Check	\$790.68
09/14/23	Printing Office Depot	Card	\$6.96
09/14/23	Printing Office Depot	Card	\$7.54
09/24/23	Website Wix	Card	\$15.75
09/27/23	Mailer #1 PrintNM.com	Card	\$1,582.50
09/30/23	Volunteer Sign Ups Action Network	Card	\$10.83
09/30/23	Printing Copy Shack	Card	\$242.34
09/30/23	Monthly Service Fee Zia Credit Union	Debit	\$3.00














(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,859.60



XXX 01-S0071

Gladys Cobos Romero

Date Range: Sep 8, 2023 - Oct 9, 2023

Transaction Description	Date	Amount	Balance
 Fee Withdrawal Monthly Service Fee	Sep 30, 2023	-\$3.00	\$6,857.08
 Dividend Deposit	Sep 30, 2023	\$0.08	\$6,860.08
 Withdrawal COPY SHACK (2023-09-29)	Sep 30, 2023	-\$242.34	\$6,860.00
 Withdrawal ACTION NETWORK TOOLSET	Sep 30, 2023	-\$10.83	\$7,102.34
 Withdrawal DMD/PRINTNM.COM	Sep 27, 2023	-\$1,582.50	\$7,113.17
 Bill payment Withdrawal WIX.COM	Sep 24, 2023	-\$15.75	\$8,695.67
 Withdrawal OFFICE DEPOT #964 (2023-09-13)	Sep 14, 2023	-\$7.54	\$8,711.42
 Withdrawal OFFICE DEPOT #964 (2023-09-13)	Sep 14, 2023	-\$6.96	\$8,718.96
 Draft Withdrawal Draft # 1016	 Sep 12, 2023	-\$790.68	\$8,725.92
 Draft Withdrawal Draft # 1009	 Sep 8, 2023	-\$200.00	\$9,516.60
 Withdrawal Dividend Reversal	Sep 8, 2023	-\$0.07	\$9,716.60

Gustavo Martínez

Account: 17047155
Routing: 307084347
1949 Arroyo de Las Cruces
Santa Fe, NM 87505
Phone: 917.907.2119
Email: newsguz@gmail.com

INVOICE #55
8 SEPTEMBER 2023

TO:
ALMA CASTRO FOR CITY COUNCIL
1521 AGUA FRÍA ST.
Santa Fe, NM 87505

FOR:
**DOOR-KNOCKING
EVENT VIDEO**

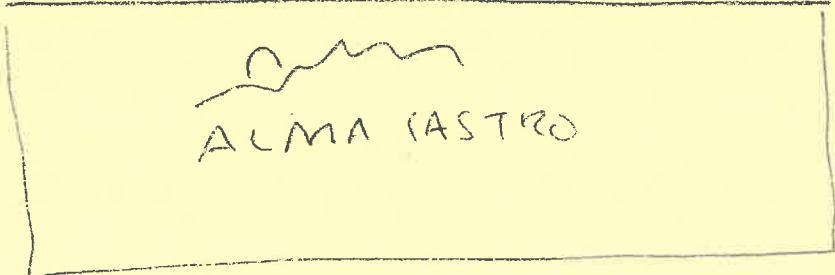
ITEM	QTY	PRICE	TOTAL
DOOR KNOCKING EVENT VIDEO & RAW MEDIA	N/A	\$200	\$200.00
			\$200.00



NAME ALMA CASTRO
 ADDRESS _____
 PHONE 505-490-6298
 EMAIL _____
 DATE sept 8, 23
 C/O _____

505-474-0495
 e-mail: signsofsantafe@msn.com
 2911 Rufina Street Santa Fe, New Mexico 87507

ALL WORK MUST BE PAID IN FULL BEFORE ANY WORK IS STARTED!



2 BANNER 2x8 FEET

500 8 1/2 x 11 FLIERS 2 SIDES

160⁰⁰
 x2
~~320⁰⁰~~
 280⁰⁰
~~480⁰⁰~~
 450⁰⁰

Paid 10/16

SUB	730 ⁰⁰
TAX	60 ⁶⁸
TOTAL	790 ⁶⁸

Office DEPOT. OfficeMax®

SANTA FE - (505) 474-7181
09/13/2023 11:53 AM



V2VTPX4UY43XEMM4B

SALE 964-23-358-1111-23.8.2
901337 SS B&W Ltr Ema
41 @ 0.17 6.97
You Pay 6.97SS
Subtotal: 6.97
Local Gross Receipts 0.57
Total: 7.54
Visa 5191: 7.54

AUTH CODE 325660
TDS Chip Read
AID A0000000031010 VISA DEBIT
CVS No Signature Required

Shop online at www.officedepot.com

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Visit survey.officedepot.com

and enter the survey code below

16KG D8TJ Q6P1

or scan the below QR code





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 #1077007427 | Sep 24, 2023 | Paid

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


Payment Method: Visa **5191**

Subtotal \$14.40
TAX (9.44%) \$1.35

Total \$15.75

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

Don Mickey Designs, Inc.

1530 Girard Blvd. NE
 Albuquerque, NM 87106
 505-256-7031

Invoice

Date	Invoice No.
09/22/23	327184

Bill To
Alma Castro

Ship To

P.O. Number	Due Date	Terms	Project
	09/22/23	Due on receipt	Mailer 1

Item	Description	Quantity	Rate	Amount
Press	3000, 8.5" x 5.5", Full Color, 2 Sides, 100# Gloss Cover	1	502.00	502.00T
Printing	Printing	1	502.00	502.00T
Mail	Mail Preparation	2,836	0.06	170.16T
Post Reimburse	Postage Reimbursement	1	832.21	832.21

Subtotal	\$1,504.37
Tax (7.625%)	\$51.25
Total	\$1,555.62

COPY SHACK, INC.

1583 Pacheco St.
 Santa Fe, NM 87505
 (505) 984-COPY
 (505) 982-0200
 Fax (505) 820-7274
 copyshack@msn.com

INVOICE NO.

ENGINEERING HIGH VOLUME COPYING COLOR

DATE 9-28-23 Alma Castro CONTACT _____
 BILL TO _____ PHONE _____
 ADDRESS _____
 PROJECT/P.O. # _____ CHARGE CASH NTC CREDIT CARD

ORIG.	QUAN.	TOTAL	DESCRIPTION	PRICE	AMOUNT
	200	400	8 1/2 x 11 with 2-ays 400 total		200.00
		100	DB Business Cards		24.00

COPY SHACK

1583 PACHECO STREET, SUITE B
 SANTA FE, NM 875054227
 5059820020
<https://www.copys shack-nm.com>

Cashier: CREAMER

Transaction 201253

Total \$242.34
 DEBIT CARD SALE \$242.34
 VISA 5191

Retain this copy for statement validation

29-Sep-2023 11:38:23A
 \$242.34 | Method: EMV
 US DEBIT XXXXXXXXXX5191
 GLADYS L COBOS ROMERO
 Reference ID: 327200543986
 Auth ID: 527630
 MID: *****0543
 AID: A000000980840
 AthNtwkNm: VISA
 RtInd: CREDIT
 SIGNATURE _____

SUBTOTAL	229.00
TAX	18.34
TOTAL	242.34

Empl. Init. _____

Payment 4MSGYVD39GD8W

Clover Privacy Policy
<https://clover.com/privacy>

Rec'd by _____

In your statement. Past due accounts will be subject to a finance charge of 2% of unpaid balance. In the event of default, the purchaser will be responsible for reasonable attorney fees and all other costs of collection.

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 Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature

Date

10-10-23

Treasurer's/Deputy Treasurer's Signature

GCR
Gladys L Cobos Romero (Oct 10, 2023 17:15 MDT)

Date

Oct 10, 2023

Treasurer's/Deputy Treasurer's Address

7602 Mesa del Oro Ln Santa Fe , NM 87507

7602 Mesa del Oro Ln Santa Fe , NM 87507

Subscribed to and sworn before me this

10

day of

October

2023

Notary Public

My Commission Expires:

September 20, 2025

ISABELLA LORRAINE SHARPE
Notary Public - State of New Mexico
Commission # 1116383
My Comm. Expires Sep 20, 2025

Received in the Office of the City Clerk at

2:12 p (AM/PM)

on the 10th

day of October

2023

(SEAL)

Geralyn F. Gardenas, Interim City Clerk

- The term "contribution" does not include a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker. (§9-3.3(E)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete report or form. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of reports or forms. (§9-3.18(C) SFCC 1987)