

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 11-6-23

Treasurer's/Deputy Treasurer's Signature

GCR
Gladys L Cobos Romero (Nov 6, 2023 10:34 MST)

Date 11/6/2023

Treasurer's/Deputy Treasurer's Address

7602 Mesa del Oro Ln
7602 Mesa del Oro Ln

Subscribed to and sworn before me this

6th day of November, 2023.

XAVIER I. VIGIL
Notary Public - State of New Mexico
Commission # 1132968
My Comm. Expires Mar 25, 2025

Notary Public

My Commission Expires:

3/25/25

Received in the Office of the City Clerk at 9:59 (AM) PM on the 6th day of November, 2023.

(SEAL)

Gerelyn E. Cardenas, 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)

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Alma Castro Position Sought City Council
Mailing Address 1521 Agua Fría St District No. District 1
Santa Fe, NM
Email Address ACastro@almagcastro.com Phone No. 505-490-6298
REPORTING PERIOD 10/31/23 TO 11/5/23

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)

MATCHING _____
(9-3.13 (B) SFCC 1987)

TOTAL \$15,000.00

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

EXPENDITURES \$13,578.02

CASH ON HAND \$1,434.06

TOTAL \$15,012.08

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 10/10/23 TO 10/30/23

Aggregate of Expenditures this Reporting Period: \$99.56

Aggregate of Expenditures to Date (including this report): \$13,578.02

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/05/23	Office Dept Printing	Card	\$85.76	
10/31/23	Zia Credit Union Monthly Fee			
10/31/23	Zia Credit Union Diveded Dep		\$3.00	
10/31/23	Action Network Email Marketing -Toolset		-\$0.03	
			\$10.83	
Page Total			\$99.56	

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Cumulative to Date Expenditures		
1st Report	\$	5,295.40
2nd Report	\$	2,859.60
3rd Report	\$	5,323.46
4th Report	\$	99.56
5th Report		
6th Report		
Total	\$	13,578.02

Office DEPOT OfficeMax

SANTA FE - (505) 303-1490

11/04/2023 10:32 AM



V7TTQAPP5MQ6B6RWB

SALE 3383-5-8647-1045407-23.10.1
Subtotal: 85.76

Order Management Invoice # 3392229380017
Approval Code: 285914

114318 JDA GMILL ORDE 85.76 E
Total: 85.76
Visa 5191: 85.76

AUTH CODE 292530
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS No Signature Required

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16KZ KT40 46QX

or scan the below QR code





INVOICE

Invoice # AN-102023-115094
Invoice Date Oct 31, 2023
Invoice Amount \$10.83 (USD)
Customer ID 16A6fmToZ8ri16PHF

PAID

Action Squared
1900 L Street NW, Suite 900
Washington, District of Columbia 20036
United States
Tax Reg # : 46-1832144

BILLED TO
Alma Castro For Council
1521 Agua Fria St
Santa Fe, New Mexico 87505
United States

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Movement	1	\$0.00	\$0.00
Movement Minimum	1	-	\$10.00
		Sub Total	\$10.00
		Sales @ 8.3125%	\$0.83
		Total	\$10.83
		Payments	(\$10.83)
		Amount Due (USD)	\$0.00

PAYMENTS





\$10.83 was paid on 31 Oct, 2023 00:12 EST by Visa card ending 5191.

XXX 01-S0071

Gladys Cobos Romero



Date Range: Oct 31, 2023 - Nov 5, 2023

Transaction Description	Date	Amount	Balance
 Withdrawal OFFICE DEPT #3383 (2023-11-04)	Nov 5, 2023	-\$85.76	\$1,434.06
 Fee Withdrawal Monthly Service Fee	Oct 31, 2023	-\$3.00	\$1,519.82
 Dividend Deposit	Oct 31, 2023	\$0.03	\$1,522.82
 Withdrawal ACTION NETWORK TOOLSET	Oct 31, 2023	-\$10.83	\$1,522.79