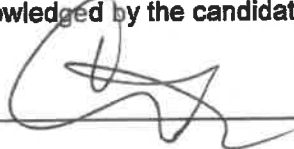


City of Santa Fe

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

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

Date 11/6/2023

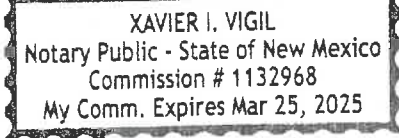
Treasurer's/Deputy Treasurer's Address

7602 Mesa del Oro Ln

7602 Mesa del Oro Ln

Subscribed to and sworn before me this

6th day of November, 2023.



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)



GERALYN 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

**CAMPAIGN FINANCE STATEMENT SUMMARY
CUMULATIVE TOTALS TO DATE
QUALIFIED SMALL CONTRIBUTIONS
AND
EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS**

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. 505-490-6298

REPORTING PERIOD 10/31/2023 TO 11/5/2023

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$7,500.00</u>
GRAND TOTAL TO DATE	<u>\$7,500.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$3,212.97</u>
CASH ON HAND	<u>\$4,287.07</u>
GRAND TOTAL TO DATE	<u>\$7,500.04</u>

Don Mickey Designs, Inc.

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

Invoice

Date	Invoice No.
10/24/23	327277

Bill To
Alma Castro

Ship To










P.O. Number	Due Date	Terms	Project
	10/24/23	Due on receipt	Mailer 3

Item	Description	Quantity	Rate	Amount
Press	2500, 8.5" x 5.5", Full Color, 2 Sides, 100# Gloss Cover	1	475.00	475.00T
Printing	Printing	1	475.00	475.00T
Mail	Mail Preparation	1,825	0.06	109.50T
Post Reimburse	Postage Reimbursement	1	565.69	565.69
Convenience Fee	Postage Reimbursement Convenience Fee		3.00%	16.97T

You can now pay online at payments.donmickey.com

Subtotal	\$1,167.16
Tax (7.625%)	\$45.86
Total	\$1,213.02

XXX 01-S0072**Gladys Cobos Romero****Date Range: Sep 15, 2023 - Nov 5, 2023**

Transaction Description	Date	Amount	Balance
 Dividend Deposit	Oct 31, 2023	\$0.05	\$4,287.07
 Draft Withdrawal Draft # 1007 	Oct 31, 2023	-\$1,213.02	\$4,287.02
 Draft Withdrawal Draft # 1008 	Oct 5, 2023	-\$2,000.00	\$5,500.04
 Dividend Deposit	Sep 30, 2023	\$0.04	\$7,500.04
 Draft Withdrawal Draft # 1005 	Sep 15, 2023	-\$3,750.00	\$7,500.00
 Check Deposit	Sep 15, 2023	\$7,500.00	\$11,250.00