# 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	<del></del>	Date 11-6-23
Treasurer's/Deputy Treasurer's Signature	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	
XAVIER I, VIGIL Notary Public - State of New Mexico Commission # 1132968 My Comm. Expires Mar 25, 2025	day of November	.2023.
My Commission Expires: 3/25/25		
Received in the Office of the City Clerk at _	9:59 (AMDM) on the 6 H day of November	, <i>203</i> 3
(SEAL)	Geralyn F. Cerdenas, Interim City Cleri	Κ

- 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 PERIOR	10/31/2023	то	11/5/2023
CUMULATIVE TO	OTALS TO DATE:	CUMULATI	VE TOTALS TO DATE:

CUMULATIVE TOTALS TO DATE:			
CONTRIBUTIONS	\$7,500.00		
GRAND TOTAL			
TO DATE	\$7,500.00		

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

## City of Santa Fe

## CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate	Alma Castro			
Position Sought	City Council	District No.	One	
Reporting Period	10/31/2023	то	11/5/2023	
Total of Expenditures t	his Reporting Period:		\$1,212.97	
Cumulative Total of Ex	penditures to Date (Including this Rep	port):	\$3,212.97	

Date Expended Name of Individual or Business and Mailing Address Purpose of Expenditure  Zia Credit Union Dividends  PrintNM.com Mail and Printing  10/31/23	Method of Payment Web	Amount -\$0.05
10/31/23 Dividends PrintNM.com Mail and Printing		
10/31/23  PrintNM.com  Mail and Printing		
PrintNM.com  Mail and Printing		
Mail and Printing	Check	\$1,213.02
10/31/23 Mail and Printing	Check	\$1,213.02
10/31/23	Check	\$1,213.02
	i.	
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(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$1,212.97

Cumulative to Date Expenditures				
1st Report	\$	2,000.00		
2nd Report	\$	-		
3rd Report	\$	1,212.97		
4th Report	\$	-		
5th Report	\$	•		
6th Report	\$	-		
7th Report	\$	-		
Total	\$	3,212.97		

### Don Mickey Designs, Inc.

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

## Invoice

Date	Invoice No.
10/24/23	327277

Ship To		

lumber	Due Date	Terms	Project
	10/24/23	Due on receipt	Mailer 3
		Duo on receipt	Maller 3

item	Description	Quantity	Rate	Amount
	2500, 8.5" x 5.5", Full Color, 2 Sides, 100# Gloss			
	Cover	1		
Press	Printing	1	475.00	475.00 <sup>-</sup>
Mail	Mail Preparation	1,825	0.06	109.50
Post Reimburse	Postage Reimbursement	1	565.69	565.69
Convenience Fee	Postage Reimbursement Convenience Fee		3.00%	16.977
ou can now pay o	online at payments.donmickey.com	Su	ubtotal	\$1,167.16
		Та	x (7.625%)	\$45.86
		To	tal	\$1,213.02

11/6/23, 8:24 AM ZIA Credit Union

### XXX 01-S0072

#### **Gladys Cobos Romero**

Date Range: Sep 15, 2023 - Nov 5, 2023

=Z=ZIAGREDIT

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	