

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Carol Romero-Wirth Position Sought City Council
Mailing Address 1000 Cordova Place #718 District No. 2
Email Address RomeroWirth@NewMexico.com Phone No. 505 946-8299
REPORTING PERIOD 1/25/18 TO 2/8/18

| | |
|---|--------------------|
| AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES | |
| | <u>\$15,000.00</u> |
| TOTAL | <u>\$15,000.00</u> |

| | |
|--|--------------------|
| AGGREGATE OF EXPENDITURES TO DATE | |
| EXPENDITURES | <u>\$8,586.86</u> |
| CASH ON HAND | <u>\$6,413.14</u> |
| TOTAL | <u>\$15,000.00</u> |

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Carol Romero-Wirth

Position Sought City Council District No. 2

Reporting Period 1/25/18 TO 2/8/18

Aggregate of Expenditures this Reporting Period: \$2,756.87

Aggregate of Expenditures to Date (including this report): \$8,586.86

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|---------------|--|-------------------------------------|------------|--|
| 01/25/18 | Artisan Minds | Check | \$1,000.00 | \$1,000.00 |
| | 505 Cerrillos Road, Ste. 103A, Santa Fe, New Mexico 87505 | | | |
| | Campaign Design | | | |
| 01/28/18 | Trader Joes | Check | \$94.80 | \$94.80 |
| | 530 W. Cordova Road, Santa Fe, New Mexico 87505 | | | |
| | Meet & Greet Refreshments | | | |
| 01/30/18 | The New Mexican | Check | \$401.22 | \$401.22 |
| | 202 E. Marcy, Santa Fe, New Mexico, 87504 | | | |
| | Advertising | | | |
| 02/01/18 | The New Mexican | Check | \$401.22 | \$802.22 |
| | 202 E. Marcy, Santa Fe, New Mexico, 87504 | | | |
| | Advertising | | | |
| 02/05/18 | The Santa Fe Reporter | Check | \$429.41 | \$429.41 |
| | P.O. Box 2306, Santa Fe, New Mexico 87504 | | | |
| | Advertising | | | |
| 02/06/18 | The New Mexican | Check | \$401.22 | \$1,203.66 |
| | 202 E. Marcy, Santa Fe, New Mexico, 87504 | | | |
| | Advertising | | | |
| 02/08/18 | Nation Builder | Reimburse Carol Romero- Wirth | \$29.00 | \$29.00 |
| | 520 S. Grand Avenue, Los Angeles, California 90071 | | | |
| | Website | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,756.87

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

Candidate's Signature [Signature] Date 2/8/18

Treasurer's/Deputy Treasurer's Signature [Signature] Date _____

Treasurer's/Deputy Treasurer's Address 1000 Cordova Pl. # 718
Santa Fe, NM 87508

Subscribed to and sworn before me this 8th day of February, 2018.

My Commission Expires: 6-10-2018

[Signature]
Notary Public



Received in the Office of the City Clerk at 12:26 (AM/PM) on the 9th day of February, 2018.

(SEAL) [Signature]
Yolanda Y. Vigil, CMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" 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)

Invoice



| | |
|-----------|-----------|
| Date | Invoice # |
| 1/31/2018 | 161 |

PAID
01/31/2017

| |
|--|
| Bill To |
| Committee to Elect Carol Romero-Wirth 1000 Cordova Place #718 Santa Fe, NM 87505 |

| | |
|-------|---------|
| Terms | Project |
| | |

| Quantity | Description | Rate | Amount |
|----------|------------------|---------------------|------------------|
| 1 | City of Santa Fe | 1,000.00 8.4375% | 1,000.00 0.00 |
| | | | |

Artisan Minds
505 Cerrillos Road, Ste. 103A
Santa Fe, NM 87505
www.artisanminds.com

| | |
|--------------|------------|
| Total | \$1,000.00 |
|--------------|------------|



TRADER JOE'S

530 W. Cordova Road
Santa Fe NM 87505
Store #165 - (505) 995-8145

OPEN 8:00AM TO 9:00PM DAILY

| | |
|--------------------------------|-------|
| PAN PEI SPARKL MTN WATER 750ML | 22.35 |
| 1.49/ML @ 1.49/ML | |
| LEMONADE FRSH SQZD JUICE | 3.29 |
| LEMONADE FRSH SQZD JUICE | 3.29 |
| SHORTBREAD APRICOT RASPBERRY | 4.49 |
| LEMONS DK CHOC ALMOND | 3.99 |
| LEMONS DK CHOC ALMOND | 3.99 |
| BELGIAN HEARTS CHOC FILLED | 2.98 |
| 2.98 @ 1.49/OZ | |
| W. SHORTBREAD FINGERS | 10.47 |
| 3.49/OZ @ 3.49/OZ | |
| PINWHEEL COCOA FILLED | 1.79 |
| PINWHEEL COCOA FILLED | 1.79 |
| ALMOND WINDMILL | 3.99 |
| CARAMELS DK CHOC SEA SALT | 4.99 |
| CARAMELS DK CHOC SEA SALT | 4.99 |
| STRAWBERRIES 1 LB | 4.49 |
| STRAWBERRIES 1 LB | 4.49 |
| MON PAREILS BELGIAN DK CHOC | 4.49 |
| ALL OCCATION NAPKINS 2 PLY | 1.99 |
| LINE EACH | 0.38 |
| 2EA @ 0.19/EA | |
| LEMON EACH | 0.98 |
| 2EA @ 0.49/EA | |
| ROSE MINI IN TIN | 4.99 |

| | |
|-------------|---------|
| SUBTOTAL | \$94.21 |
| STATE TAX 1 | \$0.59 |
| TOTAL | \$94.80 |
| CHECK | \$94.80 |

ITEMS 39 M., Kevin
01-28-2018 11:22AM 0165 08 1970 9957

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

SANTA FE + NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

COMMITTEE TO ELECT CAROL ROMERO-WIRTH,
1000 CORDOVA PLACE #718
SANTA FE NM 87505

505-946-8299
RomeroWirth@newmexico.com

Account Number 29485

Order Number 0000219148

Ordered By Carol

Ad Cost \$370.00 Sales Rep dmeyers

Tax Amount \$31.22 Order Taken by: dmeyers

Total Amount \$401.22 Payment \$401.22

Amount Due \$0.00 Check/Money Order

PO Number

Ad Number 0000219148-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

2/2/2018

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

COMMITTEE TO ELECT CAROL ROMERO-WIRTH,
1000 CORDOVA PLACE #718
SANTA FE NM 87505

505-946-8299
RomeroWirth@newmexico.com

Account Number 29485

Order Number 0000219421

Ordered By Carol

Ad Cost \$370.00 Sales Rep dmeyers

Tax Amount \$31.22 Order Taken by: dmeyers

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000219421-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

2/4/2018



Santa Fe Reporter
 PO Box 2306
 Santa Fe, NM 87504-2306

Invoice #
 Invoice Date
 Customer
 Payment Terms
 Due Date
 Tearsheet

165484
 02/07/2018
 Carol Romero Wirth, ID: 33956
 Prepay
 02/08/2018

BILLING ADDRESS

Carol Romero Wirth
 Carol Romero Wirth
 1000 Cordova Place #718
 Santa Fe, NM 87505

ADVERTISER

Carol Romero Wirth, ID: 33956
 1000 Cordova Place #718
 Santa Fe, NM 87505

| INSERTION ORDER/AD ID | PUBLICATION | NOTES | SECTION | PAGE # | ISSUE DATE | AD SIZE | COPIES | PRICE | TOTAL |
|-----------------------|-------------------|-------|------------|--------|------------|----------|--------|----------|----------|
| 213853-350784 | Santa Fe Reporter | | Run Of Pub | | 02/07/18 | Qtr Page | 1 | \$396.00 | \$396.00 |
| | | | | | | | | | |
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Message:

If you have any questions, please call 505-988-5541 ext 1227.

| | |
|-------------------------------|----------|
| Subtotal | \$396.00 |
| Tax | \$33.41 |
| Payments & Credits | \$429.41 |
| BALANCE DUE | (\$0.00) |

 REMITTANCE STUB TO SANTA FE REPORTER

| | | | | | |
|-------------------------|--------------------------|-------------|------------|--------------------|-------------------------------|
| Invoice # | 165484 Santa Fe Reporter | Date | 02/07/2018 | Customer ID | ID: 33956, Carol Romero Wirth |
| Amount Enclosed: | | | | | |

Make Checks Payable to: Santa Fe Reporter
 Santa Fe Reporter
 PO Box 2306
 Santa Fe, NM 87504-2306

PHONE (505) 988-5541
 FAX (505) 988-5348

Credit Card Information

Master Card _____ Visa _____ American Express _____ Name on card: _____
 Credit Card Number: _____ Exp. Date: _____ Security Code: _____
 Card Holder Signature: _____ Amount to charge: _____

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

COMMITTEE TO ELECT CAROL ROMERO-WIRTH,
1000 CORDOVA PLACE #718
SANTA FE NM 87505

505-946-8299
RomeroWirth@newmexico.com

Account Number 29485

Order Number 0000219768

Ordered By Carol

Ad Cost \$370.00 Sales Rep dmeyers

Tax Amount \$31.22 Order Taken by: dmeyers

Total Amount \$401.22 Payment \$0.00

Amount Due \$401.22

PO Number

Ad Number 0000219768-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 5.2500"

Color Color

Run Dates

2/9/2018

From: **NationBuilder Accounts** billing@nationbuilder.com
Subject: Receipt for invoice: NationBuilder: romerowirth February 2018
Date: February 5, 2018 at 4:10 AM
To: Carol Romero Wirth romerowirth@newmexico.com



Carol --

Thank you for being our customer. Here is a simple receipt for your records.

Date: Feb 05 2018

Invoice: NationBuilder: romerowirth February 2018

Amount: \$29.00

Payment type: Credit Card

Confirmation number: 839424

<https://romerowirth.nationbuilder.com/admin/plan/invoices>

Start your free trial

Sent to romerowirth@newmexico.com

NationBuilder Support | Contact us at info@nationbuilder.com or 1-213-394-4623

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