## City of Santa Fe

### PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Carol Romero-Wirth	Position Sought	City Councilor
Mailing Address	1000 Cordova Place #718 Santa Fe, New Mexico 87505	District No.	2
Email Address	romerowirth@newmexico.com	Phone No.	505 946-8299
REPORTING PERIOD	3/5/18	то	3/14/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
	\$15,000.00
TOTAL	\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE		
EXPENDITURES	\$15,137.79	
CASH ON HAND	-\$137.79	
TOTAL	\$15,000.00	

# City of Santa Fe PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Carol Romero-Wirth		
Position Sought	City Council	District No. 2	
Reporting Period	3/5/18	_ то _	3/14/18
Aggregate of Expen	ditures this Reporting Period:		\$831.21
Aggregate of Expenditures to Date (including this report):		eport):	\$15,137.79

Cumulative to Expenditures	Date	
1st Report	\$	5,829.99
2nd Report	\$	2,756.87
3rd Report	\$	4,027.44
4th Report	\$	1,692.28
5th Report	\$	831.21
6th Report		
Total	\$	15,137.79

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	The New Mexican			:
	202 E. Marcy, Santa Fe, New Mexico 87504	-i _ l	\$401.22	\$5,367.66
03/05/18	Advertising	Check	\$4U1.ZZ	\$3,367.00
	Nation Builder	Check to		
1	520 S. Grand Avenue, Los Angeles, California 90071	Reimburse		
03/14/18	Website	Carol Romero-	\$29.00	\$116.00
	The New Mexican	Check not		'
<b>!</b>	202 E. Marcy, Santa Fe, New Mexico 87504	reported in 3rd		
02/09/18	Advertising	report	\$401.22	\$5,768.88
	Check to the Printers for \$1,603.25 in first report should have			•
	been reported for \$1,603.02			
12/13/17			-\$0.23	\$4,003,21
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(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$831.21

### 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  Date 3-20-/8  Treasurer's/Deputy Treasurer's Address  1000 Ordgoon Place, # 7/8
Treasurer's/Deputy Treasurer's Signature  Date 3- 20-78
Treasurer's/Deputy Treasurer's Address  1,000 Cordgon Place, # 718  Autorese Dr. 87505
Janua Sc, 11 m 0130 S
Subscribed to and sworn before me this 2010 day of Markey , 2018
1 Sold May
Notary Públic /
My Commission Expires:
Received in the Office of the City Clerk at 3:00 (AMPM) on the 20 <sup>th</sup> day of March, 2018.
(SEAL)
(SEAL)  Yolanda Y. Vigil, CMC, City Clerk
• Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" 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

• The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C)

that the report or form is incomplete. (§9-3.18(B) SFCC 1987)

SFCC 1987)

CC078



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

0000221635

**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

0000221635-01

**Product** 

Santa Fe New Mexican-SFNM Daily

<u>Placement</u>

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

3/6/2018

From: NationBuilder Accounts billing@nationbuilder.com
Subject: Receipt for invoice: NationBuilder: romerowirth March 2018

Date: March 5, 2018 at 4:06 AM

To: Carol Romero Wirth romerowirth@newmexico.com





Carol --

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

Date: Mar 05 2018

Invoice: NationBuilder: romerowirth March 2018

Amount: \$29.00

Payment type: Credit Card

Confirmation number: 849141

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

### Stan your free mat

Sent to romerowirth@newmexico.com

NationBuilder Support | Contact us at <a href="mailto:info@nationbuilder.com">info@nationbuilder.com</a> or <a href="mailto:1-213-394-4623">1-213-394-4623</a> Unfollow to stop receiving updates on this page

Created with <a href="mailto:NationBuilder">NationBuilder</a>, software for leaders









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

0000219774

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** 

0000219774-01

**Product** 

Santa Fe New Mexican-SFNM Daily

<u>Placement</u>

Main SFNM - ROP SFNM

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: 3.0 X 5.2500"

Color

Color

**Run Dates** 

2/11/2018