

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Carol Romero-Wirth Position Sought City Councilor
Mailing Address 708 Paseo de Peralta District No. 2
Email Address romerowirth@newmexico.com Phone No. 505 690-7269
REPORTING PERIOD 9/23/21 TO 10/7/21

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$1,500.00
(9-3.10 (A) SFCC 1987)

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

TOTAL \$1,500.00

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

EXPENDITURES \$100.00

CASH ON HAND \$1,400.00

TOTAL \$1,500.00

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

Candidate's Signature

Date

10/8/21

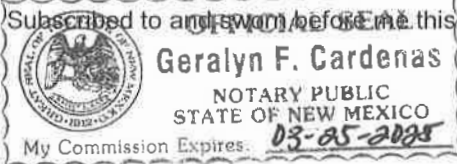
Treasurer's/Deputy Treasurer's Signature

Date

10/8/21

Treasurer's/Deputy Treasurer's Address

708 Paseo de Paralta 87501



8th

day of

October

2021

Notary Public

My Commission Expires:

March 25, 2025

Received in the Office of the City Clerk at

11:30

(AM/PM)

8th

day of

October


2021



Kristine Mihelcic, 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)

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OZ 01 ADDRESS SERVICE REQUESTED

 39d4a
 00541
 COMMITTEE TO ELECT CAROL ROMERO-WIRTH
 1035 CAMINO DE CRUZ BLANCA
 SANTA FE NM 87505-0390



CHECKING SUMMARY - ***5437**

Previous Balance		1,650.00
Deposits/Credits	0	0.00 +
Checks/Debits	2	150.00 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		1,500.00
Days in Statement Period:		

Deposits

Posted	Description	Amount
---No Deposit Activity in this statement cycle---		

Electronic Transactions

Posted	Description	Amount
---No Electronic Transactions in this statement cycle---		

Checks Paid Electronically

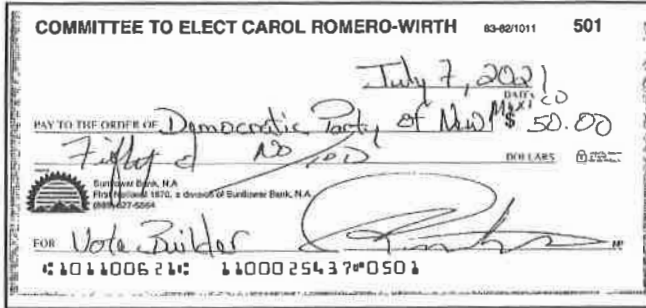
Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle---			

Checks Paid

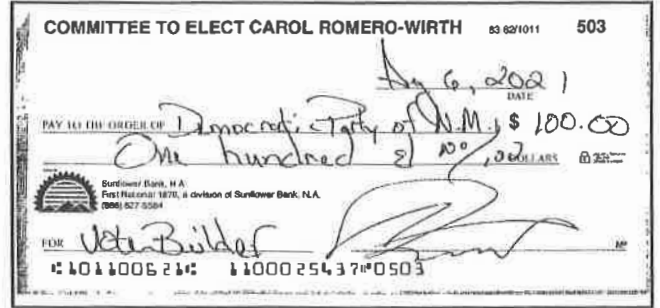
Check Number	Date	Amount	Check Number	Date	Amount
501	09/08/21	50.00	503*	09/08/21	100.00
*Indicates a break in check sequence.					

Daily Balance Summary

Date	Balance	Date	Balance
08/23/21	1,650.00	09/08/21	1,500.00



Serial 501, Date 09/08, Amount \$50.00



Serial 503, Date 09/08, Amount \$100.00