# CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate	Rebecca A Romero	Position Sought	City Council	
Mailing Address	5317 Circita Del Norte	District No.	4	
Email Address	rromerosantafe4@gmail.com	Phone No.	505-913-0680	
REPORTING PERIOD	9/23/2021	то	10/7/2021	
CUMULATIVE TOTA	AL OF JTIONS TO DATE (OTHER TH	AN MONEY)		\$0.00

CUMULATIVE TOTALS TO	DATE:
CONTRIBUTIONS	\$2,825.00
LOAN(S)	\$0.00
INTEREST EARNED	\$0.00
GRAND TOTAL TO DATE	\$2,825.00

CUMULATIVE TOTALS TO DAT	E:
EXPENDITURES	\$1,641.87
CASH ON HAND	\$1,131.10
ia .	
GRAND TOTAL TO DATE	\$2,772.97

### **CAMPAIGN FINANCE STATEMENT CERTIFICATION**

This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987.

Candidate's Signature	rea Rom	ON Ø Date	10.8.21
Treasurer's/Deputy Treasurer's Signature	Topoly Daws	Date_	10-8-20
Treasurer's/Deputy Treasurer's Address	SF, AM	Red Parte	
OFFICIAL SEAL Geralyn F. Cardenas NOTARY PUBLIC STATE OF NEW MEXICO My Commission Expires: My Commission Expires: My Commission Expires:	day of October	Z X X X	<u></u>
	1:50 (AM/PM) on the 81	day of Octobe	2021 Ni a

- \* Place an "x" in the "Contributor Disclosure Required" column if you receive money from any entity, political committee or independent group that has to file its own Campaign Finance Statements with the City Clerk. (Forms CC025A, CC025B, CC003A, CC003B)
- 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. (§9-2.3(I)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§9-2.10(E) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of campaign finance statements. (§9-2.10(G) SFCC 1987)

### CAMPAIGN FINANCE STATEMENT SUMMARY CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate	Rebecca A Romero			
Position Sought	City Council		District No. 4	
REPORTING PERIOD	9/23/2021	то	10/7	7/2021
	THIS REPORTING	PERIC	DD	
Total Individual Contribut	ions			\$75.00
Total Business Contributi	ions			\$0.00
Total In-Kind Contribution	ns (Other than Money)			\$0.00
Total Loans				\$0.00
Total Interest Earned				\$0.00
Total Expenditures				\$166.95

### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

Name of Candidate	Rebecca A. Romero			
Position Sought	City Council	District No.	4	
Reporting Period	9/23/2021	то	10/7/2021	
Total of Expenditures	this Reporting Period:		\$166.95	
Cumulative Total of Ex	openditures to Date (Including this Report):		\$1,641.87	

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Vista Print		
	Online Service		
09/26/21	4x6 Vinyl Banners	CC	\$166.9
		4	
		1	

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$166.95

#### **CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS**

(See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of C	andidate	Rebecca A Romero				į.
Position Sc	ought	City Council	District No	. 4		
Reporting	Period	9/23/2021	то	10/7/2	2021	5
Total of Co	ntributions	this Reporting Period		\$75.00		
Cumulative	e Total of Co	ontributions to Date (Including this Report	):	\$2,825.00		
Date Received		Name, Home Address, Occupation and Name of Employer	ı	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Rose Bloc	k ta Del Norte, Santa Fe NM 87507				
10/05/21	Retired Te	acher		Check	\$25.00	
	Bernadette					
		go Rondo East, Santa Fe NM 87507				
10/06/21	Retired			CC	\$50.00	

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$75.00

### **CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES**

(See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of C	andidate				
Position So	pught District No.				
Reporting	Period TO				
Total of Co	ontributions this Reporting Period;		\$0.00		
Cumulative	e Total of Contributions to Date (Including this Report):		\$0.00		
Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
		-			
(ATTACH	ADDITIONAL PAGES AS NEEDED) Pa	ge Total	\$0.00		

### **CAMPAIGN FINANCE STATEMENT / LOANS**

Name of Candidate						
Position Sought				District No.		
Reporting Period			то			
Total of Loans this Re	porting Period:				\$0.00	
Cumulative Total of Lo	oans to Date:				\$0.00	2
Cumulative Total of Lo	oan(s) Remaining Un	paid to Date:			\$0.00	
Total of Interest Earne	ed this Reporting Per	iod:			\$0.00	
Cumulative Total of In	terest Earned to Date	e:			\$0.00	
Lender (l	Name and Address )		Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
		Total	\$0.00		Total	\$0.00
If any of the above lo	oans have been for	given or paid	l by a third per	rson, please ii	ndicate below:	
Report separately be income earned (Incl			npaign funds a	and interest, c	dividends and/o	r other
Date	Amount			Description	on	
Total	\$0.00					

### **CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS**

Name of C	andidate				
Position Sc	pught Dis	strict No.			
Reporting F	Period	То			
Total of In-	Kind Contributions this Reporting Period:		\$0.00		
Cumulative	e Total of In-Kind Contributions to Date (Including this	Report):	\$0.00		
value. For	ods, materials, services, facilities or anything of valu in-kind contributions from Individuals, list the names ins from Businesses, list the name, type of business a	e, home address, occu			
Date Received	Contributor Information	Contribution Description	Value	Contributor Total	*Contributor Disclosure Required
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$0.00		

#### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

Name of Candidate	Rebecca A. Romero			
Position Sought	City Council	District No.	4	
Reporting Period	9/23/2021	ТО	10/7/2021	
Total of Expenditures this	s Reporting Period:		\$166.95	
Cumulative Total of Expe	enditures to Date (Including this Report):		\$1,641.87	

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Vista Print		
	Online Service		
09/26/21	4x6 Vinyl Banners	CC	\$166.95
			ý

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$166.95

Guadalupe Credit Union 3601 Mimbres Lane Santa Fe, NM 87507 Phone (505) 982-8942 www.guadalupecu.org Date&Time: 10/5/2021 01:25:08 PM Effective Date: 10/05/21 Teller Number: 185/3568/2446/3 Receipt Number Check 25.00 Total Received 25.00 REBECCA ROMERO XXXXXX6438 - 71 Simple Checking Deposit by Check 25.00 New Balance 1,081.10 Available Balance 1,081.10 Thank You! Apply for an Auto Loan today! 100 50 10 5

#### My Account / Order History / Order Details

Account # 5836-4281-5341

### Order Details | Order # WKXXN-Q6A36-6R4

#### **Order Total**

**Product Total** 

\$166.95

Shipping & Processing Express - Est. Arrival Sep 29

\$34.99

Sales Tax

\$17.04

You Paid:

\$218.98

1 Item(s)

Cancel Items

Res

### Vinyl Banners - 4" x 6" - Outdoor - Grommets

Status: Processing

Qty 2

Base Price

\$166.95

Item Total \*

\$166.95

Edit Your Design

9126121

Privacy - Terms

<sup>\*</sup>State sales tax is required on this item.



#### **Statement of Account**

Member No. \*\*\*\*6438

Statement Period: 09/01/21 -- 09/30/21



DIRECT INQUIRIES TO: 3601 Mimbres Lane Santa Fe, NM 87507 505-982-8942

\*\*\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 87507

#### 

REBECCA ROMERO 5317 CIRCITA DEL NORTE SANTA FE NM 87507-4933

SHARES

ACCOUNT NO. \*\*\*\*6438-00

ACCOUNT OWNER(S): REBECCA ROMERO, SANDY DAWSON

DATE	MEMO NO.	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
09/01		PREVIOUS BALANCE		165.00
09/01		DIVIDEND	.01	165.01
09/03	600178	DEPOSIT BY CHECK	200.00	365.01
09/03	606331	TRANSFER TO ****6438-071	-200.00	165.01
		MB CONF # HB85598433-09031324		
09/03	607326	TRANSFER TO 17046351-401	-160.01	5.00
		MB CONF # HB85598433-09031427		
09/09	9406	DEPOSIT BY ACH OR PAYROLL	25.00	30.00
		Vantiv eCommerce/Funds Disb/2750	1196702647	
09/17	373949	TRANSFER TO ****6438-071	-25.00	5.00
		MB CONF # HB86622129-09172647		
09/30		NEW BALANCE		5.00

TAX REPORTING TIN

FOR REBECCA ROMERO

YTD DIVIDENDS EARNED

ANNUAL PERCENTAGE YIELD EARNED FROM 08/01/21 THROUGH 08/31/21 IS 00.16% BASED UPON AN AVERAGE BALANCE OF 73.55 AND TOTAL DIVIDENDS EARNED OF 0.01

#### ACCOUNT NO. \*\*\*\*6438-71 Simple Checking

ACCOUNT OWNER(S): REBECCA ROMERO, SANDY DAWSON

NO. CRS	2	NO.	DBS	5	09/01	PREVIOUS BALANCE TOTAL AMOUNT CREDITS TOTAL AMOUNT DEBITS	1,168.00 225.00 336.90
					09/30	NEW BALANCE	1,056.10

DATE	CK/MEMO NO	TRANSACTION DESCRIPTION		AMOUNT	BALANCE	
09/03	606334	TRANSFER FR ****6438-000 MB CONF # HB85598433-0903	1324	200.00	1,368.00	
09/07	21507	PRE-AUTHORIZED DEBIT  ACTBLUEDONATE/6175177600/		-9.12	1,358.88	
09/10	9406	PRE-AUTHORIZED DEBIT  Vantiv eCommerce/Funds Di		-18.12	1,340.76	
09/11	86245	DEBIT CARD		-59.79	1,280.97	
09/11	60908	ALLEGRA PRINT AND IMAGI S DEBIT CARD		-30.89	1,250.08	
09/17	373963	OFFICE DEPOT #964 SANTA F TRANSFER FR ****6438-000		OFFICE DEPOT #964 25.00	1,275.08	
09/26	72719	MB CONF # HB86622129-0917 DEBIT CARD		218.98	1,056.10	
		VISTAPR*VistaPrint.com 86	6-893	36743 MA VISTAPR*V	ist	



#### Statement of Account

Statement Period:

09/01/21 - 09/30/21

Member No. \*\*\*\*6438

Page 2



**DIRECT INQUIRIES TO:** 

3601 Mimbres Lane Santa Fe, NM 87507 505–982–8942

#### Simple Checking

ACCOUNT NO. \*\*\*\*6438-71

TAX REPORTING TIN YTD DIVIDENDS EARNED

FOR REBECCA ROMERO

.00

ANNUAL PERCENTAGE YIELD EARNED FROM 08/16/21 THROUGH 08/31/21 IS 00.00% BASED UPON AN AVERAGE BALANCE OF 91.44 AND TOTAL DIVIDENDS EARNED OF 0.00

YEAR TO DATE TAX REPORTING SUMMARY BY TAX REPORTING TIN

DIVIDENDS EARNED	DIVIDENDS WITHHELD	CERTIFICATE PENALTY	MORTGAGE INTEREST	NON-MORTGAGE INTEREST	
0.01	0.00	0.00	0.00	0.00	