

City of Santa Fe

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 6/9/2021 TO 9/23/2021

CUMULATIVE TOTAL OF
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$0.00

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$2,750.00</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$2,750.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$1,474.92</u>
CASH ON HAND	<u> </u>
GRAND TOTAL TO DATE	<u>\$1,474.92</u>

City of Santa Fe

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 6/9/2021 TO 9/23/2021

THIS REPORTING PERIOD

Total Individual Contributions	<u>\$2,750.00</u>
Total Business Contributions	<u>\$0.00</u>
Total In-Kind Contributions (Other than Money)	<u>\$0.00</u>
Total Loans	<u>\$0.00</u>
Total Interest Earned	<u>\$0.00</u>
Total Expenditures	<u>\$1,474.92</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of Candidate Rebecca A Romero

Position Sought City Council District No. 4

Reporting Period 6/9/2021 TO 9/23/2021

Total of Contributions this Reporting Period: \$2,750.00

Cumulative Total of Contributions to Date (Including this Report): \$2,750.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
06/09/21	Opening of Account			
			\$20.00	
06/09/21	Rebecca Romero	cash	\$1,000.00	
	5317 Circita del norte budget analyst			
08/08/21	Cynthia Renee Hale	CC	\$20.00	
	1305 Luisa st SF NM Salon owner			
08/08/21	theresa lovold	CC	\$50.00	
	9675 Orion windsor SF NM retired			
08/08/21	Martha Abeyta	CC	\$25.00	
	4317 Vuelta Dorado SF NM not employeed			
08/09/21	Marie Rudderow	CC	\$25.00	
	330 Greenway PA 08030 cook			
08/12/21	Gloria Webb	CC	\$25.00	
	100 tsigo bugeh road apt b3 not employeed			
08/15/21	Isaac Griego	CC	\$25.00	
	village			
08/16/21	Renee Wheeler	CC	\$50.00	
	1944 Morris Place Santa Fe, NM 87505 HR			
08/16/21	Monique Parks	CC	\$40.00	
	6 Paseo C De Baca Santa Fe, NM 87507 manager			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$1,280.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
08/16/21	Monica Montoya	cc	\$100.00	
	726 Gregory Ln Santa Fe, NM 87505			
	planner			
08/16/21	Nancy Fairchild	CC	\$75.00	
	4216 Rock Castle Ln. Santa Fe, NM 87507			
	not employeeed			
08/17/21	John E. Rudderow	CC	\$10.00	
	44 Faybrooke Drive Marlton, NJ 08053			
	Estimator			
08/29/21	rafael bac jr	CC	\$25.00	
	1022 camino redondo santa fe, NM 87505			
	not employeeed			
08/29/21	Mershawn Griego	CC	\$85.00	
	1108 village way santa fe, NM 87507			
	budget			
08/29/21	Mershawn Griego	CC	\$25.00	
	1108 village way santa fe, NM 87507			
	budget			
08/29/21	CHristiann Orozco	CC	\$25.00	
	6524 Camino Rojo Santa Fe, NM 87507			
08/29/21	JoAnn Sandoval	Cash	\$1,000.00	
	520 Barela Lane SF NM 87505			
	Business Owner			
08/29/21	Sandy Dawson		\$100.00	
	5317 Circita del norte SF, NM,US			
	Retired			
09/08/21	Martha Abeyta	CC	\$25.00	
	4317 Vuelta Dorado SF NM			
	not employeeed			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$1,470.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Rebecca A. Romero

Position Sought City Council District No. 4

Reporting Period 6/9/2021 TO 9/23/2021

Total of Expenditures this Reporting Period: \$1,474.92

Cumulative Total of Expenditures to Date (Including this Report): \$1,474.92

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
06/08/21	Go daddy website for 4 months	Card	\$35.18
06/08/21	paper tiger business cards	Cash	\$156.58
06/09/21	Bank Charge	Cash	\$1.00
08/18/21	Hall Fee For fundraiser on 8/29/2021 FOP	Check	\$200.00
08/20/21	Paper tiger business cards & stickers	card	\$145.60
08/20/21	Alegra Printing Flyer	card	\$195.56
08/20/21	Supercheap signs Yard signs	card	\$622.08
08/31/21	Error in fundraiser Deposit		\$1.00
09/07/21	Act blue service charge		\$9.12
09/10/21	Act blue service charge		\$18.12

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$1,384.24

Guadalupe Credit Union
3601 Mimbres Lane
Santa Fe, NM 87507
Phone (505) 982-8942
www.guadalupecu.org

=====
Date&Time: 6/9/2021 04:42:54 PM
Effective Date: 06/09/21
Teller Number: 174/3558/1169/3
Receipt Number 860417
=====

Cash Received 20.00

Total Received 20.00

REBECCA ROMERO
XXXXXX6438 - 0
SHARES

Deposit by
Cash 20.00
Open/Re-open Fee 1.00
New Balance 19.00
Available Balance 14.00
=====

Thank You! 
Apply for an Auto Loan today!

100 50 20

150

Date 8/15/21
 M Rebecca Romero
 Address 5317 Circita Del Norte
SF. NM

Reg. No.	Clerk	Account Forward
1		
2	Hall Rental	200 -
3		
4	for event	
5		
6	on 8/29/21	
7		
8		
9	Cleaning	200 -
10	Damage	
11	Deposit	
12		
13		
14	<i>[Signature]</i>	
15		

DETACH THIS PORTION BEFORE CASHING CHECK

Account # 17046438-0
Cashier Check
Posted 08/18/2021 at 4:38 PM
Effective 08/18/2021

REBECCA ROMERO
Teller # 90

Tran # 122365
Check # 122365
Station # 1118

Check Amount \$200.00

Check Payee: FOP
Deposit

RE: REBECCA ROMERO

DETACH THIS PORTION BEFORE CASHING CHECK

Account # 17046438-0
Cashier Check
Posted 08/18/2021 at 4:37 PM
Effective 08/18/2021

REBECCA ROMERO
Teller # 90

Tran # 122364
Check # 122364
Station # 1118

Check Amount \$200.00

Check Payee: FOP
FOR HALL

RE: REBECCA ROMERO



1907 St. Michael's Dr.
 Santa Fe, NM 87505
 T: 505.982.0122
 F: 505.988.3599
 info@allegrasantafe.com
 www.allegrasantafe.com

INVOICE 106407

Date: 9/10/21

CUSTOMER Romero, Rebecca

Use your Credit Card to pay your invoices securely online

Go to www.allegrasantafe.com and choose **MAKE A PAYMENT** on the black menu bar on the right side of the screen.
 Or, if you received this invoice digitally, [click here](#) to make a payment.

Acct. No.	Ordered By	Phone	Ship Via	PO No.	Prep. By	Sales Rep.
	Rebecca	505-913-0680	Customer Pick Up		Vic	
Quantity	Description					Amount
500	Handout on Cardstock Size: 4.25 x 11 Stock: White 80# Lynx Digital Cover Smooth, Printed on 1 side					\$ 55.14

SUBTOTAL	\$ 55.14
TAX	\$ 4.65
TOTAL	\$ 59.79
AMOUNT PAID	\$ 59.79
	Credit Card797330 \$59.79 Sep 10, 2021

X
PLEASE PAY FROM THIS INVOICE

It is the responsibility of the customer to pay for invoices within 30 days of date of invoice.
 All accounts past 30 days are subject to a 1.5% per month late charge.
 Customer will be responsible for collection costs for accounts over 90 days past due.



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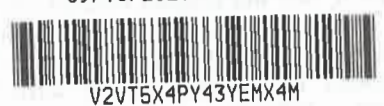
Click here or go to www.allegramarketingprint.com/locations/santa-fe-nm/services/mail for more information



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OfficeMax

SANTA FE - (505) 474-7181
09/10/2021 3:29 PM



SALE	964-2-858-1005736-21.7.2
779551 LABEL, ADDRESS,	28.49 SS
Subtotal:	28.49
Sales Tax:	2.40
Total:	30.89
Visa 0385:	30.89

AUTH CODE 798013
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS No Signature Required

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and enter the survey code below:
Y619 EW9T FKTE

Statement of Account

Statement Period: 06/09/21 -- 06/30/21
Member No. **6438** **Page 1**

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

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

 REBECCA ROMERO 10 > 2718
 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
06/09		PREVIOUS BALANCE		.00
06/09	838956	NEW SHARE BY JV	.00	.00
06/09	860417	DEPOSIT BY CASH	20.00	20.00
06/09	860417	MEMBERSHIP FEE	-1.00	19.00
06/30		NEW BALANCE		19.00

TAX REPORTING TIN FOR REBECCA ROMERO
 YTD DIVIDENDS EARNED .00

YEAR TO DATE TAX REPORTING SUMMARY BY TAX REPORTING TIN

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

Statement of Account

Statement Period: 07/01/21 -- 08/31/21
Member No. **6438** **Page 1**



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

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



REBECCA ROMERO 8 > 2313
 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
07/01		PREVIOUS BALANCE		19.00
08/11	9406	DEPOSIT BY ACH OR PAYROLL Vantiv eCommerce/Funds Disb/27501164760346	120.00	139.00
08/13	9406	DEPOSIT BY ACH OR PAYROLL Vantiv eCommerce/Funds Disb/27501168923643	25.00	164.00
08/17	9406	DEPOSIT BY ACH OR PAYROLL Vantiv eCommerce/Funds Disb/27501172116846	290.00	454.00
08/18	9406	DEPOSIT BY ACH OR PAYROLL Vantiv eCommerce/Funds Disb/27501173624442	10.00	464.00
08/18	122364	CASHIER CHECK CASHIER CK ****6438- 00	-200.00	264.00
08/18	122365	CASHIER CHECK CASHIER CK ****6438- 00	-200.00	64.00
08/26	880146	TRANSFER TO ****6438-071 WEB HB CONF # HB84926807-08261	-59.00	5.00
08/31	9406	DEPOSIT BY ACH OR PAYROLL Vantiv eCommerce/Funds Disb/27501186845646	160.00	165.00
08/31		NEW BALANCE		165.00

A DIVIDEND OF \$.01 WILL BE POSTED TO YOUR ACCOUNT ON 09/01/21

TAX REPORTING TIN FOR REBECCA ROMERO
 YTD DIVIDENDS EARNED .00

ANNUAL PERCENTAGE YIELD EARNED FROM 06/09/21 THROUGH 07/31/21 IS 00.00% BASED
 UPON AN AVERAGE BALANCE OF 19.00 AND TOTAL DIVIDENDS EARNED OF 0.00

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

ACCOUNT OWNER(S): REBECCA ROMERO, SANDY DAWSON

NO. CRS	3	NO. DBS	1	07/01	PREVIOUS BALANCE	.00
					TOTAL AMOUNT CREDITS	1,169.00
					TOTAL AMOUNT DEBITS	1.00
				08/31	NEW BALANCE	1,168.00

DATE	CK/MEMO NO	TRANSACTION DESCRIPTION	AMOUNT	BALANCE
08/16	923924	DEPOSIT BY JV	.00	.00
08/26	880151	TRANSFER FR ****6438-000 WEB HB CONF # HB84926807-08261	59.00	59.00
08/31	571146	DEPOSIT BY CASH BIO	1,110.00	1,169.00
08/31	208191	WITHDRAWAL BY CASH	-1.00	1,168.00



Cerrillos Road • 1248 San Felipe Avenue
505-983-3101 • Fax 505-986-6033

Invoice 137919

Date: 08/20/21

Rebecca Romero
Rebecca Romero City Council District 4
5317 Circita del norte
Santa Fe NM 87507

SHIP TO:

Rebecca Romero City Council District 4
5317 Circita del norte
Santa Fe NM 87507

Pickup 8/18/2021

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep	
19366	Rebecca Romero	505-913-0680			Robert Rodriguez		
Quantity	Description					Price	
	<i>Thank you for the order.</i> <i>Payment \$145.60 Discover 08/20/2021</i>						
500	Business Card add telephone # to B cards please 505-913-0680 Camera: BC Imposition Cover Coated: 130# Platinum Gloss Cover 3.75 x 2.25 Front: Color Back: Color Copier: Xerox 2100/3100 14-19" Color and Black Cut: To FinSz (44 units per ho)					94.27	
500	Stickers Label: 12x18 label uncoated 3 x 3 Front: Color Copier: Xerox 2100/3100 14-19" Color and Black Cut: To FinSz (10 units per ho)					40.00	
Received by _____ Date _____							
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	Balance
C.O.D.	134.27	0.00	0.00	11.33	145.60	-145.60	- 0 -

Order and send files online at ptig.com

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(print# 1)

Receipt

Paper Tiger
1248 San Felipe
Santa Fe NM 87505
(505) 983-3101

Friday, August 20, 2021 10:15 AM
Processed By: Robert Rodriguez

Deposit for Order 137919

Total	145.60
Tendered Discover	145.60
Change	0.00



Cerrillos Road • 1248 San Felipe Avenue
505-983-3101 • Fax 505-986-6033

Invoice 137400

Date: 06/08/21

Rebecca Romero
Rebecca Romero City Council District 4
5317 Circita del norte
Santa Fe NM 87507

SHIP TO:

Rebecca Romero City Council District 4
5317 Circita del norte
Santa Fe NM 87507

Pickup 6/8/2021

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
19366	Rebecca Romero	505-913-0680			Robert Rodriguez	

Quantity	Description	Price
1,000	<p><i>Thank you for the order.</i> <i>Payment \$156.58 MC 06/08/2021</i></p> <p>Business Card ByHour: Graphic Design Cover Coated: 130# Platinum Gloss Cover 3.75 x 2.25 Front: Color Back: Color Copier: Xerox 3100 14"/17"/18"/19" Multi Page C or Black Cut: To FinSz (44 units per ho)</p> <p>PAPER TIGER 1248 SAN FELIPE AVE SANTA FE, NM 87505 (505) 983-3101</p> <p>SALE</p> <p>MID: 000013390891 TID: 002 REF#: 00007350 Batch #: 159001 RRN: 510100003 06/08/21 11:26:39 APPR CODE: 025294 MASTERCARD Chip *****0223 **/**</p> <p>AMOUNT \$156.58</p> <p>APPROVED</p> <p>MASTERCARD AID: A0000000041010 TVR: 00 00 00 80 00 TS: E8 00</p> <p>CUSTOMER COPY</p> <p>Received by _____ Date _____</p>	144.40

Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	Balance
C.O.D.	144.40	0.00	0.00	12.18	156.58	-156.58	- 0 -

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(print# 1)



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 F: 505.988.3599
 info@allegrasantafe.com
 www.allegrasantafe.com

INVOICE
106244

Date: 8/20/21

CUSTOMER

Romero, Rebecca

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Acct. No.	Ordered By	Phone	Ship Via	PO No.	Prep. By	Sales Rep.
	Rebecca	505-913-0680	Customer Pick Up		Yo	
Quantity	Description					Amount
1,000	Flyer Size: 8.5 x 11 Stock: White 20# Bond , Printed on 1 side					\$ 180.34
						SUBTOTAL \$ 180.34
						TAX \$ 15.22
						TOTAL \$ 195.56
						DEPOSITS \$ 195.56
						AMOUNT PAID \$ 0.00

X
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 Customer will be responsible for collection costs for accounts over 90 days past due.



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9200 Watford Center Blvd.
Suite 100
Austin, TX 78758

Order #192871

Order Date: 08/20/2021 at 09:36 AM

Bill To:

Rebecca Romero
5317 Circita Del Norte
Santa Fe NM 87507

Ship To:

Rebecca Romero, Rebecca Romero
5317 Circita Del Norte
Santa Fe NM 87507

Item ID #	Product	Quantity	Price
481800	Product Details: Corrugated Plastic 4mm, 18" x 24" (standard), Single Sided, Full color, For Wire Stakes (sold separately)	150	\$585.00

PROOF WILL BE SENT BEFORE PRINTING

FILES:

481800-RM-C1.png

Shipping Service: Standard (Delivery in 3 days)

Credit Card Type: VISA (**** 1111)

Item(s) Subtotal:	\$585.00
Shipping & Handling:	\$37.08
Discount:	\$622.08
Total before tax:	\$0.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$0.00

Thank You! We appreciate your order.

City of Santa Fe

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.

Officer's Signature [Signature] Date 9/23/21

Treasurer's/Deputy Treasurer's Signature [Signature] Date 9/23/21

Treasurer's/Deputy Treasurer's Address 5317 Cicuta del Norte
SF, NM 87507

Subscribed to and sworn before me this 23rd day of September, 2021.



OFFICIAL SEAL
Gerilyn F. Cardenas
NOTARY PUBLIC
STATE OF NEW MEXICO
My Commission Expires: 03-25-2025

[Signature]
Notary Public

My Commission Expires:
March 25, 2025

Received in the Office of the City Clerk at 1:11 (AM/PM) on the 23 day of Sept., 2021

(SEAL) [Signature]
Kristine Mihelcic, City Clerk

* 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 CC103A, CC103B, CC105A, CC105B)

- 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)