

# 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 10/8/2021 TO 10/25/2021

CUMULATIVE TOTAL OF  
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$420.00

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$3,175.00</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
<b>GRAND TOTAL TO DATE</b>	<b><u>\$3,175.00</u></b>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$2,259.72</u>
CASH ON HAND	<u>\$856.35</u>
<b>GRAND TOTAL TO DATE</b>	<b><u>\$3,116.07</u></b>

# 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.

Candidate's Signature *[Signature]* Date 10/20/21

Treasurer's/Deputy Treasurer's Signature *[Signature]* Date 10/26/21

Treasurer's/Deputy Treasurer's Address \_\_\_\_\_

Subscribed to and sworn before me this 26 day of October, 2021.

My Commission Expires:  
11-26-2023

*[Signature]*  
OFFICIAL SEAL  
**Leann Quiroz**  
NOTARY PUBLIC  
STATE OF NEW MEXICO  
My Commission Expires: 11-26-2023

Received in the Office of the City Clerk at \_\_\_\_\_ (AM/PM) on the 26 day of October.



*[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 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)

# 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 10/8/2021 TO 10/25/2021

Total Individual Contributions	<u>\$350.00</u>
Total Business Contributions	<u>\$0.00</u>
Total In-Kind Contributions (Other than Money)	<u>\$420.00</u>
Total Loans	<u>\$0.00</u>
Total Interest Earned	<u>\$0.00</u>
Total Expenditures	<u>\$617.85</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 10/8/2021 TO 10/25/2021

Total of Contributions this Reporting Period: \$350.00

Cumulative Total of Contributions to Date (Including this Report): \$3,175.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
10/08/21	Martha Abeyta	CC	\$25.00	
	4317 Vuelta Dorado Sf, NM			
	Retired			
10/14/21	Pauline Diaz	Check	\$100.00	
	2815 Plaza Rojo			
	Analyst			
10/15/21	Virgil Vigil	Check	\$200.00	
	2 Paseo De La Luz			
10/16/21	JuanCarlo Serna	CC	\$25.00	
	640 Waverly Ave			
	Attorney			

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$350.00

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Candidate Rebecca A. Romero

Position Sought City Council District No. 4

Reporting Period 10/8/2021 To 10/25/2021

Total of In-Kind Contributions this Reporting Period: \$420.00

Cumulative Total of In-Kind Contributions to Date (Including this Report): \$420.00

List any goods, materials, services, facilities or anything of value (other than money) which has been contributed and the monetary value. For in-kind contributions from Individuals, list the name, home address, occupation and name of employer. For in-kind contributions from Businesses, list the name, type of business and physical address.

Date Received	Contributor Information	Contribution Description	Value	Contributor Total	* Contributor Disclosure Required
10/10/21	AFSCME-Local 3999 1202 Pennsylvania NE Albuquerque, NM, 87110	Campaign Event (Food, Entertainment, Rent)	\$420.00	\$420.00	

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$420.00

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Rebecca A. Romero

Position Sought City Council District No. 4

Reporting Period 10/8/2021 TO 10/25/2021

Total of Expenditures this Reporting Period: \$617.85

Cumulative Total of Expenditures to Date (Including this Report): \$2,259.72

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
10/12/21	Act Blue Online Service Service Charge		\$2.60
10/13/21	Dollar General 5992 Airport Rd Halloween Treats for Trunk or Treat at District school	cash	\$31.91
10/15/21	Point Blank Political LLC 330 Crown Oak Centre Dr, Longwood Florida Political Text messaging	CC	\$350.00
10/21/21	Allegra 1907 St Michaels Dr, Santa Fe NM Door Hangers	CC	\$233.34

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$617.85

Guadalupe Credit Union

Account

From 10/8/2021 to 10/26/2021

<u>Date:</u>	<u>Description</u>	<u>Amount</u>	<u>Ending Balance</u>
10/26/2021	TRANSFER FR 17046438-000 - <i>Transfer from Donation Account</i>	\$25.00	\$856.35
10/22/2021	ALLEGRA PRINT AND IMAGI SANTA FE NM ALLEGRA PRINT	-\$233.34	\$831.35
10/21/2021	NMDL SANDY	-\$38.81	\$1,064.69
10/18/2021	BIO SANDY	\$100.00	\$1,103.50
10/17/2021	TRANSFER FR 17046438-000	\$25.00	\$1,003.50
10/16/2021	IN *POINT BLANK POLITIC 407-7511900 FL IN *POINT B	-\$350.00	\$978.50
10/14/2021	DEPOSIT BY CHECK	\$200.00	\$1,328.50
10/12/2021	Vantiv eCommerce/Funds Disb	-\$2.60	\$1,128.50

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

Date&Time: 10/21/2021 10:56:28 AM  
Effective Date: 10/21/21  
Teller Number: 204/3043/1103/3  
Receipt Number 952055

REBECCA ROMERO  
<XXXXX6438 - 71 Simple Checking  
Withdrawal By -38.81  
Cash  
New Balance 1,064.69  
Available Balance 831.35  
midl sandy

Cash Returned 38.81

X \_\_\_\_\_  
Signature 

Thank You!

Apply for an Auto Loan today!

100 50 20  
1 10 5 3 1  
•81



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

Date&Time: 10/14/2021 11:28:26 AM  
Effective Date: 10/14/21  
Teller Number: 177/3019/2447/3  
Receipt Number 99843

Checks Received 200.00  
-----  
Total Received 200.00

REBECCA ROMERO  
XXXXXX6438 - 71  
Simple Checking  
Deposit by  
Check 200.00  
New Balance 1,328.50  
Available Balance 1,328.50

Thank You!  
Apply for an Auto Loan today!  
100 50 20  
19 5 1

Guadalupe Credit Union  
1101 Don Diego Ave.  
Santa Fe, NM 87505  
Phone (505) 982-8942  
www.guadalupecu.org

Date&Time: 10/18/2021 01:13:02 PM  
Effective Date: 10/18/21  
Teller Number 225/6081/1083/6  
Receipt Number 388054

Person Conducting  
Transaction: SANDY DAWSON

Checks Received 100.00  
-----  
Total Received 100.00

REBECCA ROMERO  
XXXXXX6438 - 71  
Simple Checking  
Deposit by  
Check 100.00  
New Balance 1,103.50  
Available Balance 1,103.50  
blo sandy

Thank You!  
Apply for an Auto Loan today!  
100      50      20  
-----  
10      5      1

DOLLAR GENERAL STORE #13200  
 5992 AIRPORT ROAD  
 SANTA FE, NM 87507-1811  
 (505) 365-0668

HLWN EVA STICKER		1.00 S
430001493233-410		
HLWN TREAT BAGS 15CT		1.00 S
430001496050-410		
HLWN TREAT BAGS 15CT		1.00 S
430001496050-410		
HLWN TREAT BAGS 15CT		1.00 S
430001496050-410		
HLWN TREAT BAGS 15CT		1.00 S
430001493295-410		
SPIDER RINGS 25CT		1.00 S
430001493295-410		
SPIDER RINGS 25CT		1.00 S
430001493295-410		
HLWN EVA STICKER		1.00 S
430001493233-410		
HLWN TREAT BAGS 15CT		1.00 S
430001496050-410		
HLWN EVA STICKER		1.00 S
430001493233-410		
HLWN EVA STICKER		1.00 S
430001493233-410		
HLWN TREAT BAGS 15CT		1.00 S
430001496050-410		
HLWN TREAT BAGS 15CT		1.00 S
430001496050-410		
SPIDER RINGS 25CT		1.00 S
430001493295-410		
SPIDER RINGS 25CT		1.00 S
430001493295-410		
PUMPKIN LEAF BAG		1.00 S
430001494179-410		
PUMPKIN SUPER SIZE B		1.00 S
430001494162-410		
DIET COKE 12OZ CANS	E	6.25
049000028911-110		
STORE DISCOUNT		0.75-
DIET COKE 12OZ CANS	E	6.25
049000028911-110		
STORE DISCOUNT		0.75-
MARL GOLD BOX KING P		*8.65 S
028200003843-115		
REGULAR PRICE		8.80
SUBTOTAL		\$36.65
Tax1		\$2.16
TOTAL SALE		\$38.81
CASH		\$40.00
CHANGE		\$1.19

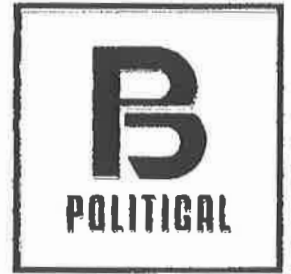
TOTAL SAVINGS  
 \$1.50

ITEMS 20  
 2021-10-13 10:44:00 13200 02 2609



**Point Blank Political LLC**

330 Crown Oak Centre Dr  
Longwood, FL 32750 US  
+1 4077511900  
hello@pointblankpolitical.com



**INVOICE**

BILL TO  
Rebecca Romero

INVOICE 1481  
DATE 10/15/2021  
TERMS Due on receipt  
DUE DATE 10/15/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Political Text Messaging	Qty: 3,376 Type: MMS Location: Sante Fe District 4, NM Send date: TBD	1	350.00	350.00

This invoice and all services performed herein are subject to the master/slave  
Bill of Materials Agreement between Point Blank Political LLC and client. To be valid,  
written this invoice is directed. By accepting or paying for the services outlined  
herein, you hereby, separately agree that you have read, understood, and agreed to  
the terms and conditions of the Client Agreement. If you do not agree to the Client  
Agreement, you are hereby notified that you do not have to pay for these services.

BALANCE DUE

**\$350.00**



Payment receipt

**You paid \$350.00**

to Point Blank Political LLC on October 15, 2021

Invoice no.	1481
Invoice amount	\$350.00
Total	\$350.00

Payment method	VISA****0385
Authorization ID	MQ0046576565

Thank you



**Point Blank Political LLC**

**1 4077511900**

[www.pointblankpolitical.com](http://www.pointblankpolitical.com) | [hello@pointblankpolitical.com](mailto:hello@pointblankpolitical.com)

330 Crown Oak Centre Dr, Longwood, FL 32750



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

# INVOICE

## 106688

Date: 10/21/21

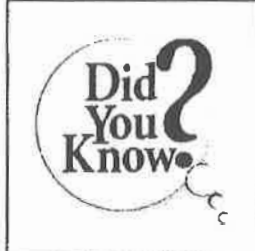
**CUSTOMER** Romero, Rebecca

Use your Credit Card to pay your Invoices securely online

Go to [www.allegrasantafe.com](http://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	Door Hangers Size: 4.25 x 11 Stock: White 80# Door Hanger Jumbo w/bleed-4.125 x 11-4Up Gloss, Printed on 2 sides					\$ 215.18
					<b>SUBTOTAL</b>	\$ 215.18
					<b>TAX</b>	\$ 18.16
					<b>TOTAL</b>	\$ 233.34
					<b>AMOUNT PAID</b>	\$ 233.34
						Credit Card828759 \$233.34 Oct 21, 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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Allegra Print & Imaging  
1907 St. Michael's Dr.  
Santa Fe, NM 87505  
505-982-0122  
FAX 988-3599  
info@allegrasantafe.com

9:58 AM 10/21/21

---

Romero, Rebecca 215.18  
INV #106688 215.18  
Card Type  
Acct# XXXXXXXXXXXXXXX0385  
Name  
Approval# 828759  
Reference# 2942447824  
Swipe/Manual Swipe  
User Yo  
Payment - Visa (ref #828759) 233.34

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Sub Total: 215.18  
State (City of Santa Fe 01-123): 18.16  
Tax: 0.00  
Total: 233.34  
Tendered: 233.34  
Change: 0.00

X

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Customer Copy

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Building Relationships.  
Designing Solutions.