

# City of Santa Fe

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

Name of Candidate Roman Abeyta Position Sought City Councilor  
Mailing Address 4325 Camino Lila District No. 3  
Santa Fe, NM 87507  
Email Address Tigerabeyta@gmail.com Phone No. 505-919-9722

REPORTING PERIOD 10/9/2021 TO 10/26/2021

CUMULATIVE TOTAL OF  
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$400.00

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$44,600.00</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$44,600.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$20,570.65</u>
CASH ON HAND	<u>\$24,029.35</u>
GRAND TOTAL TO DATE	<u>\$44,600.00</u>

# 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



Date

10/26/21 RA

~~9/23/2021~~

Treasurer's/Deputy Treasurer's Signature



Date

10/26/21

~~9/23/2021~~

AR

Treasurer's/Deputy Treasurer's Address

3914 CALLE CHUPA ROSA

SANTA FE, NM 87507

Subscribed to and sworn before me this

26

day of

October

2021



Notary Public

My Commission Expires:

4/10/23

Received in the Office of the City Clerk at \_\_\_\_\_

(AM/PM) on the \_\_\_\_\_

day of \_\_\_\_\_

(SEAL)

Yolanda Y. Vigil, CMC, 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(1)(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 Roman Abeyta

Position Sought City Councilman

District No. 3

REPORTING PERIOD 10/9/2021 TO 10/26/2021

### THIS REPORTING PERIOD

Total Individual Contributions	<u>\$6,350.00</u>
Total Business Contributions	<u>\$4,000.00</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>\$10,540.90</u>

# 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
10/13/21	N & R Miller 30962 Steeplechase Dr, GA 92675 Self Employed	Check	\$1,000.00	\$1,000.00
10/22/21	Stephen P. Hart 9 Heards overlook Ct NW Sandy Springs, GA 30328	Check	\$250.00	\$250.00
10/14/21	Matthew O'Reilly 3229 Calle de Molina, Santa Fe, NM VP Thomas Proprties	Elect	\$100.00	\$100.00
10/14/21	Roberta Howe 28 Linda Isle, Newport Beach, CA 92660 Interior Designer BKH Design Group	Elect	\$1,000.00	\$1,000.00
10/15/21	Juan Abeyta 3513 Dakota St. NE, Albuq. NM 87110 Musician/ Self Employed	Elect	\$250.00	\$250.00
10/14/21	Miguel Martinez 1220 Erd St. SW, Albuq. NM 87102 Self Employed	Check	\$250.00	\$250.00
10/14/21	Aamer R. Sharif 13625 Zori Ln. Windermire, FL 34786 Self Employed	Check	\$500.00	\$500.00
10/14/21	Michael D. Hubley  Self Employed	Check	\$1,000.00	\$1,000.00
	James Previti Family Trust 5780 Fleet St. 225, Carlsbad Calif 92008 Family Trust	Check	\$1,000.00	\$1,000.00
10/18/21	Ann Tekin 811 Langhorn Dr., Celina, TX 75009 Self Employed	Check	\$1,000.00	\$1,000.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

**Page Total**      \$6,350.00



# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate Roman Abeyta

Position Sought City Councilor District No. 3

Reporting Period 10/9/2021 TO 10/26/2021

Total of Loans this Reporting Period: \$0.00

Cumulative Total of Loans to Date: \$0.00

Cumulative Total of Loan(s) Remaining Unpaid to Date: \$0.00

Total of Interest Earned this Reporting Period: \$0.00

Cumulative Total of Interest Earned to Date: \$0.00

Lender (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 loans have been forgiven or paid by a third person, please indicate below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Report separately below investments made with campaign funds and interest, dividends and/or other income earned (Include Date and Amount):

Date	Amount	Description

Total \$0.00









Last Login: 10/25/2021 03:23 PM

# Accounts

CIVIC ACCOUNT (\*0201) CHECKING

☆ Make Favorite

Select An Account

CIVIC ACCOUNT (\*0201)

Current Balance

\$34,096.36

Date Opened

01/28/2021

Interest Due

\$0.00

Available Credit

\$0.00

Float

\$0.00

Hold

\$0.00

Amount Pending Authorization

\$0.00

Memo

\$32,096.36

Available Balance

\$32,096.36

Line of Credit

\$0.00



Relationship Balance



\$32,096.36

Interest Rate

0.0000%

Interest Paid YTD

\$0.00

Interest Paid Prior Year

\$0.00

Interest Accrued

\$0.00

Check CR Balance

\$0.00

### Recent Transactions

Search

Actions

Description

Amount

Balance



Date: 10/25/2021

Reference:

Description: Memo Debit  
CHECK NUMBER 0000110

Amount: -\$500.00

Balance: \$32,096.36



☰ Description



Amount

Balance



Date: 10/25/2021

Reference:

Description: Memo Debit  
CHECK NUMBER 0000112

Amount: -\$1,500.00

Balance: \$32,596.36



Date: 10/22/2021

Reference: 🔍 302879003

Description: CUSTOMER DEPOSIT  
CUST DEPOSIT

Amount: \$1,250.00

Balance: \$34,096.36



Date: 10/20/2021

Reference: 🔍 108

Description: CHECK  
CHECK

Amount: -\$500.00

Balance: \$32,846.36



Date: 10/20/2021

Reference: 🔍 302465052

Description: CUSTOMER DEPOSIT  
CUST DEPOSIT

Amount: \$1,000.00

Balance: \$33,346.36



☰ Description



Amount

Balance



Date: 10/19/2021

Reference:

Description: DDA ACH WITHDRAWAL  
FOUNDATION BLUE SALE CCD  
ROMAN TIGER

Amount: -\$1,945.76

Balance: \$32,346.36



Date: 10/19/2021

Reference:

Description: DDA ACH DEPOSIT  
Vantiv eCommerce Funds Dis CCD  
Roman Tiger Abeyta for

Amount: \$250.00

Balance: \$34,292.12



Date: 10/18/2021

Reference:

Description: CHECK  
CHECK

Amount: -\$1,000.00

Balance: \$34,042.12



Date: 10/18/2021

Reference:

Description: DDA ACH DEPOSIT  
Vantiv eCommerce Funds Dis CCD  
Roman Tiger Abeyta for

Amount: \$1,000.00

Balance: \$35,042.12



☰ Description



Amount

Balance



Date: 10/14/2021

Reference:

Description: DDA ACH DEPOSIT  
Vantiv eCommerce Funds Dis CCD  
Roman Tiger Abeyta for

Amount: \$100.00

Balance: \$34,042.12



Showing 1 - 10 of 54 results

< Prev

1

2

3

4

5

6

Next >