

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Carol Romero-Wirth Position Sought City Council
Mailing Address 1000 Cordova Place #718 District No. 2
Santa Fe, New Mexico 87505
Email Address romerowirth@newmexico.com Phone No. 505 946-8299
REPORTING PERIOD 11/21/17 TO 1/24/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$5,829.99

CASH ON HAND \$9,170.01

TOTAL

\$15,000.00

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required acknowledged by the candidate.

Candidate's Signature

[Signature]

2-24-18
Date

Treasurer's/Deputy Treasurer's Signature

[Signature]

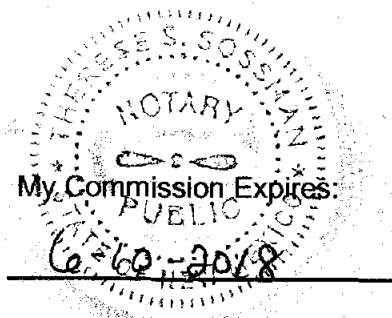
1-24-18
Date

Treasurer's/Deputy Treasurer's Address

1900 Coppola Place #718
Santa Fe, NM 87505

Subscribed to and sworn before me this 24th day of January, 2018

[Signature]
Notary Public



Received in the Office of the City Clerk at 8:56 (AM/PM) on the 24th day of January.

(SEAL)

[Signature]
Yolanda Y. Vigil, CMC, 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 th 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 C 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 SFCC 1987)

h §9-3 SFCC 1987;
ed to be signed or



his report

andidate

-3.18(C)

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Carol Romero-Wirth

Position Sought City Council District No. 2

Reporting Period 11/21/17 TO 1/24/18

Aggregate of Expenditures this Reporting Period: \$5,829.99

Aggregate of Expenditures to Date (including this report): \$5,829.99

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|---------------|--|-------------------|------------|--|
| 12/13/17 | The Printers | Check | \$1,603.25 | \$1,603.25 |
| | 418 Cerrillos Road Ste 2, Santa Fe, New Mexico 87501 | | | |
| | Printing | | | |
| 12/14/17 | The Printers | Check | \$1,787.15 | \$3,390.40 |
| | 418 Cerrillos Road Ste 2, Santa Fe, New Mexico 87501 | | | |
| | Printing | | | |
| 01/05/18 | The Printers | Check | \$595.71 | \$3,986.11 |
| | 418 Cerrillos Road Ste 2, Santa Fe, New Mexico 87501 | | | |
| | Printing | | | |
| 01/05/18 | Office Depot | Check | \$52.90 | \$52.90 |
| | 153 Paseo de Peralta, Santa Fe, New Mexico 87501 | | | |
| | Office Supplies | | | |
| 01/09/18 | Mail Quick Inc. | Check | \$1,677.65 | \$1,677.65 |
| | 1506 Girard Blvd NE Albuquerque, New Mexico 87106 | | | |
| | Mailing Services | | | |
| 01/23/18 | United States Post Office | Check | \$10.00 | \$10.00 |
| | 120 S Federal Place Ste 101, Santa Fe, New Mexico 87501 | | | |
| | Postage | | | |
| 01/24/18 | Carol Romero-Wirth | Check | \$103.33 | \$103.33 |
| | 1000 Cordova Place #718, Santa Fe New Mexico 87505 | | | |
| | Reimbursement - See Below | | | |
| | Go Wireless, 604 N. Guadalupe, Santa Fe (\$43.33) | | | |
| | National Builder, 520 S. Grand Ave., LA, CA (\$58.00) | | | |
| | Santa Fe County Clerk, 102 Grant Ave., 87504 (\$2.00) | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$5,829.99

THE PRINTERS



COPY CENTER

**DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456
theprintersnm@gmail.com**

CONTACT: Carol Wink

TEL: _____

Date: 11/13/17

*To Printing 8,000
Color Brochures on 110# Satin
+ folded*
PAID

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 1480⁰⁰
(8.3125%) TAX: 123.21
TOTAL: 1603.1025

*We offer the Best Quality on State of the Art Equipment
Service and Price*

Thank you for your business!

THE PRINTERS



COPY CENTER

DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456

theprintersnm@gmail.com

CONTACT: CAROL WIRTH

TEL: _____

Date: 12/14/17

200 YARD SIGNS
Color BOTH SIDES
PRICE INCLUDES
STEP STAKE @ \$ 2.25

ONLY UNION SHOP IN SANTA FE



| | |
|----------------|--------------------------|
| SUB TOTAL: | <u>\$ 1,650</u> |
| (8.3125%) TAX: | <u>137.¹⁵</u> |
| TOTAL: | <u>1,787.15</u> |

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!

THE PRINTERS



COPY CENTER

DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456

theprintersnm@gmail.com

CONTACT: Carol Komers with

TEL: _____

Date: _____

*So printing 5500 #10
Solar Yellow - Black ink*

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 550⁰⁰
(8.3125%) TAX: 45.71
TOTAL: 595.71

*We offer the Best Quality on State of the Art Equipment
Service and Price*

Thank you for your business!

Office DEPOT OfficeMax®

SANTA FE - (505) 986-0096
01/05/2018 2:41 PM



22VTQXPPARQY5XBFF

| | | |
|--------------------------|--------------------------|----------------|
| SALE | 991-2-9600-888243-17.9.2 | |
| 781386 INK, 950, BLACK | | 31.99 SS |
| 172510 NOTE, 3x3, 12/PK | | 16.99SS |
| Instant Savings | | -6.99 |
| You Pay | | 10.00SS |
| 420283 PPR, COPY, OD, RE | | 6.79 SS |
| Subtotal: | | 48.78 |
| Sales Tax: | | 4.12 |
| Total: | | 52.90 |
| TeleCheck 1021: | | 52.90 |

CAROL WIRTH ~~XXXXXXXXXX~~

Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$6.99

When you provide a check as payment, you
authorize us to use information from
your check to process a one-time
Electronic Funds Transfer (EFT) or draft
drawn from your account, or process the
payment as a check transaction. You also



BUSINESS MAIL NEW MEXICO
1506 GIRARD BLVD NE ALBUQUERQUE NM 87106

Mailquick, Inc.
1506 Girard Blvd Ne
Albuquerque, NM 87106
(505)255-6795

Invoice

BILL TO
CAROL ROMERO-WIRTH
FOR SANTA FE CITY COUNCIL
1000 CORDVOVA PL STE 718
SANTA FE, NM 87505

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|----------------|----------|
| 30408 | 01/05/2018 | \$1,677.65 | 01/05/2018 | Due on receipt | |

| ACTIVITY | QTY | AMOUNT |
|--|-------|----------|
| INSERTING BY MACHINE | 5,255 | 210.20T |
| POSTAGE | 5,255 | 1,225.72 |
| INK-JET ADDRESSING | 5,255 | 210.20T |
| CAMPAIGN MAILING #1 BROCHURE IN ENVELOPE MAILED JAN 9 2017 | | |

| | |
|--------------------|-------------------|
| SUBTOTAL | 1,646.12 |
| TAX (7.5%) | 31.53 |
| TOTAL | 1,677.65 |
| BALANCE DUE | \$1,677.65 |

SANTA FE
120 S FEDERAL PL STE 101
SANTA FE

NM
87501-9902
3478950500

01/23/2018 (800)275-8777 3:29 PM

| Product Description | Sale Qty | Final Price |
|---------------------|----------|-------------|
| US Flag Bklt/2 0 | 1 | \$10.00 |

(Unit Price:\$10.00)

Total \$10.00

Personal/Bus Check \$10.00

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:

<https://postalexperience.com/Pos>

840-5870-0102-003-00021-24185-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-58700102-3-2124185-1
Clerk: 40



Bill Payment / Deposit



Santa Fe - Devargas
604 N. Guadalupe St., Suite D
Santa Fe NM United States 87501
(505)820-2054

Bill Payment / Deposit #: 00727BP6328

Related Sale Invoice #: 00727IN21068

Tendered By: Anthony G
Tendered On: 15-Jan-2018 02:33 PM

Paid By: CAROL ROMERO

| | |
|-------------------|----------------------|
| Service Provider: | PREPAY REPLENISHMENT |
| Tracking #: | 5059468299 |
| Payment Amount: | \$40.00 |
| Processing Fee: | \$0.00 |
| Tax on Payment: | \$3.33 |
| Summarized Taxes: | \$0.00 |

Summarized Tax Details:

Tax Total: \$0.00

Tax on Payment Details:

NM12 - 8.3125% \$3.33

Tax Total: \$3.33

Total Payment: \$43.33

Payment:

| | |
|---------|---------|
| Cash | \$50.00 |
| Change: | \$6.67 |

Comments:

From: **NationBuilder Accounts** billing@nationbuilder.com
Subject: Receipt for invoice: NationBuilder: romerowirth December 2017
Date: December 5, 2017 at 4:09 AM
To: Carol Romero Wirth romerowirth@newmexico.com



Carol --

Thank you for being our customer. Here is a simple receipt for your records.

Date: Dec 05 2017

Invoice: NationBuilder: romerowirth December 2017

Amount: \$29.00

Payment type: Credit Card

Confirmation number: 819647

<https://romerowirth.nationbuilder.com/admin/plan/invoices>



Sent to romerowirth@newmexico.com

NationBuilder Support | Contact us at info@nationbuilder.com or [1-213-394-4623](tel:1-213-394-4623)

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From: **NationBuilder Accounts** billing@nationbuilder.com
Subject: Receipt for invoice: NationBuilder: romerowirth January 2018
Date: January 5, 2018 at 4:07 AM
To: Carol Romero Wirth romerowirth@newmexico.com



Carol –

Thank you for being our customer. Here is a simple receipt for your records.

Date: Jan 05 2018

Invoice: NationBuilder: romerowirth January 2018

Amount: \$29.00

Payment type: Credit Card

Confirmation number: 829360

<https://romerowirth.nationbuilder.com/admin/plan/invoices>



Sent to romerowirth@newmexico.com

NationBuilder Support | Contact us at info@nationbuilder.com or 1-213-394-4623

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Receipt # 0000410258

SANTA FE COUNTY CLERK
GERALDINE SALAZAR
102 GRANT AVE
P.O BOX 1985 SFE, NM, 87504
SANTA FE, NM, 87501
(505) 986-6280

MISCELLANEOUS RECEIPT

Transaction Date: 12/01/2017
Transaction type: CERTIFIED COPIES
Quantity: 1

Total Fee: \$ 2.00

Cash Tendered: \$ 2.00
Change Due: \$ 0.00

Filed By: CAROL ROMERO-WIRTH
Cashier: TATENCIO
12/01/2017 10:50:47 AM