

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	<u>Carol Romero-Wirth</u>	Position Sought	<u>City Councilor</u>
Mailing Address	<u>1000 Cordova Place #718</u> <u></u>	District No.	<u>District 2</u>
Email Address	<u>Romerowirth@newmexico.com</u>	Phone No.	<u>505 946-8299</u>
REPORTING PERIOD	<u>2/9/18</u>	TO	<u>2/26/18</u>

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$12,614.30

CASH ON HAND \$2,385.70

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Carol Romero-Wirth

Position Sought City Councilor District No. 2

Reporting Period 2/9/18 TO 2/26/18

Aggregate of Expenditures this Reporting Period: \$4,027.44

Aggregate of Expenditures to Date (including this report): \$12,614.30

Cumulative to Date Expenditures		
1st Report	\$	5,829.99
2nd Report	\$	2,756.87
3rd Report	\$	4,027.44
4th Report		
5th Report		
6th Report		
Total	\$	12,614.30

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/09/18	Artisan Minds 505 Cerrillos Road, Ste 103A, Santa Fe, New Mexico	Check	\$1,853.06	\$2,853.06
	Campaign Design			
02/12/18	Santa Fe New Mexican 202 E. Marcy, Santa Fe, New Mexico	Check	\$1,680.78	\$2,884.44
	Advertising			
02/14/18	The Printers 418 Cerrillos Road, Ste 2 Santa Fe, New Mexico	Check	\$17.33	\$4,003.44
	Copies			
02/14/18	U.S. Post Office 120 S Federal Place, Ste 101 Santa Fe, New Mexico	Check	\$10.00	\$20.00
	Postage			
02/19/18	Mail Call 1000 Cordova Place, Santa Fe, New Mexico	Check	\$11.50	\$11.50
	Postage			
02/19/18	Trader Joes 530 W. Cordova Road, Santa Fe, New Mexico	Check	\$6.47	\$101.27
	Meet & Greet Refreshments			
02/21/18	Santa Fe New Mexican 202 E. Marcy, Santa Fe, New Mexico	Check	\$401.22	\$3,285.66
	Advertising			
02/26/18	City of Santa Fe 200 Lincoln Ave, Santa Fe, New Mexico	Reimburse Carol Romero-Wirth	\$3.75	\$3.75
	Copies			
02/26/18	Go Wireless 604 N. Guadalupe, Santa Fe	Reimburse Carol Romero-Wirth	\$43.33	\$86.66
	Cell Phone Service			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$4,027.44

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature

[Signature]

Date

2-26-18

Treasurer's/Deputy Treasurer's Signature

[Signature]

Date

2-26-18

Treasurer's/Deputy Treasurer's Address

1900 Cordova Place # 718
Santa Fe, NM 87501

Subscribed to and sworn before me this

26th

day of February

,

2018

Notary Public

[Signature]

My Commission Expires:

6-10-2018

Received in the Office of the City Clerk at

2:47 (AM/PM)

on the 27th

day of February

,

2018

(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 this report 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 Candidate 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. (§9-3.18(C) SFCC 1987)

Invoice

Date	Invoice #
2/8/2018	162

ARTISAN MINDS
 BRAND AND
 COMMUNICATION DESIGN

Bill To
Committee to Elect Carol Romero-Wirth 1000 Cordova Place #718 Santa Fe, NM 87505

Terms	Project

Quantity	Description	Rate	Amount
1	Balance on contract for Carol Romero-Wirth Branding Campaign	2,631.06	2,631.06T
1	Payment made in January	-1,000.00	-1,000.00
	City of Santa Fe	8.4375%	222.00

Artisan Minds
 505 Cerrillos Road, Ste. 103A
 Santa Fe, NM 87505
 www.artisanminds.com

Total	\$1,853.06
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SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

COMMITTEE TO ELECT CAROL ROMERO-WIRTH,
1000 CORDOVA PLACE #718
SANTA FE NM 87505

505-946-8299
RomeroWirth@newmexico.com

Account Number 29485

Order Number 0000220133

Ordered By Carol

Ad Cost \$1,550.00 Sales Rep dmeyers

Tax Amount \$130.78 Order Taken by: dmeyers

Total Amount \$1,680.78 Payment \$0.00

Amount Due \$1,680.78

PO Number

Ad Number 0000220133-01

Product Santa Fe New Mexican-SFNM Daily

Placement Main SFNM - ROP SFNM

Classification Any Main SFNM-SFNM ROP

Ad Type ROP Display

Ad Size : 3.0 X 21.0000"

Color Color

Run Dates

2/16/2018



Handwritten signature and date: "dd 2/12" and a signature.

THE PRINTERS



COPY CENTER

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

theprintersnm@gmail.com

CONTACT: _____

TEL: _____

Date: 2/14/18

100 B/W @ .16 \$16.00
Copies

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 16.00

(8.3125%) TAX: 1.33

TOTAL: 17.33

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

Thank you for your business!

=====
SANTA FE
120 S FEDERAL PL STE 101
SANTA FE
NM
87501-9902
3478950500
02/14/2018 (800)275-8777 2:47 PM
=====

Table with 3 columns: Product Description, Sale Qty, Final Price. Row 1: Snowy Day Bklt (Unit Price:\$10.00), 1, \$10.00. Row 2: Total, \$10.00. Row 3: 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

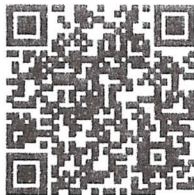
HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos

840-5870-0102-003-00021-87862-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-58700102-3-2187862-1
Clerk: 40

Mail Call
1000 Cordova Place
Santa Fe, NM 87505
info@mailcallsf.com
505.988.2522

Book of 20 Stamps	11.50
SUBTOTAL	11.50
TAX	0.00
TOTAL	11.50
TEND Chk: 1037	11.50

Total shipments: 0
Customer: None selected

#380290

Workstation: 0 - Master Workstation

02/19/2018

03:27 PM

I agree to pay above total amount according to
card issuer agreement
(merchant agreement if credit voucher)



TRADER JOE'S

530 W. Cordova Road
Santa Fe NM 87505
Store #165 - (505) 995-8145

OPEN 8:00AM TO 9:00PM DAILY

LEMONADE FRSH SQZD JUICE	3.29
STRAWBERRIES 1 LB	2.99
LIME EACH	0.19

SUBTOTAL	\$6.47
TOTAL	\$6.47
CHECK	\$6.47
SWIPED	

ITEMS 3
02-19-2018 03:37PM 0165 03 1678 4671 G, Daniel

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

SANTA FE NEW MEXICAN

202 E. Marcy
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Invoice

COMMITTEE TO ELECT CAROL ROMERO-WIRTH,
1000 CORDOVA PLACE #718
SANTA FE NM 87505

505-946-8299
RomeroWirth@newmexico.com

Account Number 29485

Order Number 0000219774
Ordered By Carol
Ad Cost \$370.00 Sales Rep dmeyers
Tax Amount \$31.22 Order Taken by: dmeyers
Total Amount \$401.22 Payment \$0.00
Amount Due \$401.22

PO Number

Ad Number 0000219774-01
Product Santa Fe New Mexican-SFNM Daily
Placement Main SFNM - ROP SFNM
Classification Any Main SFNM-SFNM ROP
Ad Type ROP Display
Ad Size : 3.0 X 5.2500"
Color Color

Run Dates

2/11/2018

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CA Copies 12005.561800
1x 0.25 0.25

Payer Name: C ROMERO WORTH

SubTotal: 0.25
Total: 0.25
Cash 1.00
Change 0.75

02/15/2018 14:57 LorraineL
#0558044 /3/1
***** DUPLICATE #001 *****

02/15/2018 14:57 LorraineL
Thank You ~

City of Santa Fe
200 Lincoln Ave.
Santa Fe, NM 87504
505-955-4333

CA Copies 12005.561800
1x 3.50 3.50

Payer Name: C Romero Wirth

SubTotal: 3.50
Total: 3.50
Cash 5.00
Change 1.50

02/14/2018 09:02 Donald
#0557298 /2/1 ~ Thank You ~



Sale



Invoice : 00727IN21400

Santa Fe - Devargas

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

Tendered On: 14-Feb-2018 09:16 AM
Sales Person: Chad F
Tendered By: Chad F
Tendered At: Santa Fe - Devargas

Bill To: CAROL ROMERO

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
DSBPNR000012	PREPAY REPLENISH	5059468299	1	\$40.00	0.00	\$0.00	\$40.00
DSBPNR000013	PREPAY TXN		1	\$0.00	0.00	\$0.00	\$0.00

Payment:						Subtotal:	\$40.00
Cash	\$43.33				NM12 - 8.3125%:	\$3.33	
Change:	\$0.00				Total:	\$43.33	

Comments:

This invoice is related to Bill Payment 00727BP6445.

RESTOCKING FEE

A restocking fee of 25% of the purchase price may be charged on all accessory returns. A restocking fee of \$25 for basic phones/internet devices, \$35 for smartphones or \$70 for Watches/Tablets may be charged on all returns or exchanges except where prohibited by law.

REFUNDS/EXCHANGES

Most unopened items in new condition returned within 14 days will receive a refund or exchange. Some items have a modified refund/exchange policy. Items that are opened or damaged or do not have a receipt may be denied a refund or exchange. Please visit our website at www.gowireless.com for complete Terms & Conditions. 100917