

# 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 11/2/2021 TO 11/16/2021

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

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

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$861.35</u>
CASH ON HAND	<u>                    </u>
GRAND TOTAL TO DATE	<u>\$861.35</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 Rebecca Romero Date 11-16-21

Treasurer's/Deputy Treasurer's Signature [Signature] Date 11-16-2021

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

Subscribed to and sworn before me this 16TH day of NOVEMBER, 2021

[Signature]  
Notary Public

My Commission Expires:  
4.24.2022

Received in the Office of the City Clerk at \_\_\_\_\_ (AM/PM) on the 16<sup>th</sup> day of November, 2021.



[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 11/2/2021 TO 11/16/2021

### THIS REPORTING PERIOD

Total Individual Contributions	<u>\$0.00</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>\$861.35</u>



# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Rebecca Romero

Position Sought City Council District No. 4

Reporting Period 11/2/2021 TO 11/16/2021

Total of Expenditures this Reporting Period: \$861.35

Cumulative Total of Expenditures to Date (Including this Report): \$861.35

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
11/03/21	ActBlue Fee	CC	\$1.51
11/09/21	Vantiv Fee ( Fundraising Processing Fee)	CC	\$5.52
11/12/21	Sandy Dawson Treasurer Duties through out Campaign Maintaining book, bank accounts, and any financial reports	Check	\$854.32

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$861.35

DETACH THIS PORTION BEFORE CASHING CHECK

Tran # 125866  
Check # 125866  
Station # 1103

REBECCA ROMERO  
BIO REBECCA  
Teller # 241

Account # 17046438-0  
Close SHARES  
Posted 11/12/2021 at 3:20 PM  
Effective 11/12/2021

Check Amount \$854.32

Check Payee: SANDY DAWSON  
SANDY DAWSON  
5317 CIRCITA DEL NORTE  
SANTA FE, NM 87507-4933

# GUADALUPE CREDIT UNION

Account History

Nov 12, 2021

Account Number: 17046438-71

REBECCA ROMERO

Available Balance: 849.32 Current Balance: 849.32

Effective Date	Actual Date	Actual Time	Tran Number	Tran Description	Tran Amount	Fee Amount	Balance After	Teller Number	Branch Number	ACH Trace	Strukt Description
11/09/2021	11/09/2021	09:05 PM	9406	PRE-AUTHORIZED DEBIT	-5.52	0.00	849.32	999	99	420717 577581 92	Vantiv eCommerce/ Funds Disb/ 27501261708446
11/03/2021	11/03/2021	09:05 PM	21507	PRE-AUTHORIZED DEBIT	-1.51	0.00	854.84	999	99	210000 255042 04	ACTBLUEDONATE/ 6175177600/
10/26/2021	10/26/2021	09:16 AM	210352	DEPOSIT BY JV	25.00	0.00	856.35	819	2		TRANSFER FROM 17046438-000 - WEB HB CONF # HB89605061- 10261
10/22/2021	10/21/2021	11:32 PM	23813	ONE-TIME DEBIT	-233.34	0.00	831.35	860	10		DEBIT CARD - ALLEGRA PRINT AND IMAGI SANTA FE NM ALLEGRA PRINT
10/21/2021	10/21/2021	10:55 AM	952055	WITHDRAWAL BY CASH	-38.81	0.00	1,064.69	204	3		NMDL SANDY
10/18/2021	10/18/2021	01:13 PM	388054	DEPOSIT BY CHECK	100.00	0.00	1,103.50	225	6		BIO SANDY
10/17/2021	10/17/2021	08:51 AM	708855	DEPOSIT BY JV	25.00	0.00	1,003.50	819	2		TRANSFER FROM 17046438-000 - MB CONF # HB88939120-10175139
10/16/2021	10/16/2021	12:49 AM	33743	ONE-TIME DEBIT	-350.00	0.00	978.50	860	10		DEBIT CARD - IN *POINT BLANK POLITIC 407-7511900 FL IN *POINT B
10/14/2021	10/14/2021	11:28 AM	99843	DEPOSIT BY CHECK	200.00	0.00	1,328.50	177	3		