

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 Councilman
Mailing Address 4325 Camino Lila District No. District 3
Santa Fe, NM 87507
Email Address Roman@RomanAbeyta.com Phone No. 505-919-9722

REPORTING PERIOD 1/1/2021 TO 9/23/2021

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

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$26,550.00</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$26,550.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$149.11</u>
CASH ON HAND	<u>\$26,400.89</u>
GRAND TOTAL TO DATE	<u>\$26,550.00</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate Roman Abeyta

Position Sought City Councilor District No. 3

REPORTING PERIOD 1/28/2021 TO 9/23/2021

THIS REPORTING PERIOD

Total Individual Contributions	<u>\$18,550.00</u> ✓
Total Business Contributions	<u>\$8,000.00</u> ✓
Total In-Kind Contributions (Other than Money)	<u>\$400.00</u> ✓
Total Loans	<u>\$0.00</u> ✓
Total Interest Earned	<u>\$0.00</u> ✓
Total Expenditures	<u>\$149.11</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 Roman Abeyta

Position Sought City Councilor District No. 3

Reporting Period 1/28/2021 TO 9/23/2021

Total of Contributions this Reporting Period: \$18,550.00

Cumulative Total of Contributions to Date (Including this Report): \$0.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
01/28/21	Roman Abeyta			
	4325 Camino Lila Santa Fe, NM 87507			
	Boys and Girls Club	Check	\$100.00	
03/16/21	Wendys Greenway			
	223 N. Guadalupe st PMB 467 Santa Fe, NM 87501 - 2005			
	Self	Check	\$1,000.00	
03/16/21	Jeremy Greenway			
	223 N. Guadalupe St #467 Santa Fe, NM 87501			
	Self	Check	\$1,000.00	
04/29/21	Ralf P Basse & Gyana Basses			
	54A Jacinto Rd Santa Fe NM 87508			
		Check	\$1,000.00	
07/22/21	Edward Gale			
	512 Camino Lejo Santa Fe, NM 87505-7509			
		Check	\$500.00	
07/20/21	Bronson Duran			
	PO Box 94327 Albuquerque, NM 87199			
	Self	Check	\$1,000.00	
07/20/21	Margaret Garcia			
	PO Box 94327 Albuquerque, NM 87199			
		Check	\$1,000.00	
06/09/21	Paul Hulton			
	1237 Cerro Gordo Road Santa Fe, NM 87501			
		Elec	\$250.00	
06/09/21	Peter Smith			
	2022 Foot Hills Road Santa Fe NM 87505			
	University	Elec	\$250.00	
07/08/21	Jeffrey Branch			
	PO Box 5887 Santa Barbara, CA 93150			
	Self	Elec	\$1,000.00	

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$7,100.00

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
07/21/21	Pam Pierce	Elec	\$200.00	
	38 Calle Ventoso West Santa Fe, NM 87506			
	Self			
07/21/21	JoAnn Balzar	Elec	\$150.00	
	3918 Old Santa Fe Trail Santa Fe, NM 87505			
	Retired			
07/21/21	Catherine Allen	Elec	\$250.00	
	5 San Sebastian Rd Santa Fe, NM 87505			
	Santa Fe group			
08/02/21	Paul Hulton	Elec	\$250.00	
	1237 Cerro Gordo Road Santa Fe, NM 87501			
	Self			
08/05/21	Leslie Nathanson	Elec	\$100.00	
	269 Las Colinas Dr. Santa Fe, NM 87501			
	Not Employeed			
08/06/21	Thomas Conner	Elec	\$250.00	
	19 Aster Circle Santa Fe, NM 87506			
	Not Employeed			
08/19/21	Dan Perry	Elec	\$1,000.00	
	223 N. Guadalupe #267 Santa Fe, NM 87501			
	Lawyer			
08/06/21	Nancy M. Wirth	Check	\$500.00	
	PO Box 1924 Santa Fe, NM 87504			
	Retired			
08/09/21	Carlos Garcia Salgado & Sylvia Garcia	Check	\$1,000.00	
	2829 Calle De Saiz Santa Fe, NM 87507			
	Self			
09/17/21	Carol Romero Wirth	Check	\$250.00	
	1035 Camino Cruz Blanca Santa Fe, NM 87505			
	Lawyer			
09/17/21	Peter F. Wirth	Check	\$250.00	
	1035 Camino Cruz Blanca Santa Fe, NM 87505			
	Lawyer			
06/23/21	John C. Abeyta	Check	\$1,000.00	
	1132 Canyon Rd Santa Fe, NM 87501-6188			
08/23/21	Roman Robert Abeyta	Check	\$1,000.00	
	4325 Camino Lila Santa Fe, NM 87507			
	County Employee			
(ATTACH ADDITIONAL PAGES AS NEEDED)		Page Total	\$6,200.00	

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
08/24/21	Vernon & Valerie Hamilton	Check	\$500.00	
	1432 Old Sunset Trl. Santa Fe, NM 87501			
09/02/21	Geraldine Gurule	Check	\$1,000.00	
	4325 Camino Lila Santa Fe, NM 87507 City Employee			
07/16/21	Peter B. Komis	Check	\$1,000.00	
	610 Don Gaspar Santa Fe, NM 87505			
07/27/21	Laurie Garcia	Check	\$1,000.00	
	2535 Campbell Rd NW Albuquerque, NM 87104-3103			
08/09/21	Joseph R. Romero	Check	\$1,000.00	
	#2 Paseo Thomas Montoya Corrales, NM 87048			
09/06/21	Marco Gonzales	Elec	\$500.00	
	1201 Bishops Santa Fe NM 87501 Lawyer			
09/07/21	Alan Webber	Elec	\$250.00	
	1330 Canyon Rd Santa Fe NM 87501 Mayor			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$5,250.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

(See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of Candidate Roman Abeyta

Position Sought City Councilor District No. 3

Reporting Period 1/28/2021 TO 9/23/2021

Total of Contributions this Reporting Period: \$8,000.00

Cumulative Total of Contributions to Date (Including this Report): \$0.00

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
03/16/21	JW Investments LLC	Check	\$1,000.00	\$1,000.00	
	448 Sagebrush Dr				
	Aledo, TX 76008				
03/16/21	JW Windsor's LLC	Check	\$1,000.00	\$2,000.00	
	223 N. Guadalupe St #467				
	Santa Fe, NM 87501				
04/05/21	Duran Investments LLC	Check	\$1,000.00	\$3,000.00	
	PO Box 94327/2500 Karsten Ct. SE				
	Albuquerque, NM 87199				
04/26/21	AROMALAIN, INC.	Check	\$1,000.00	\$4,000.00	
	1326 Rufina Cir.				
	Santa Fe, NM 87507 -2927				
04/29/21	GAIA Traders LLC	Check	\$1,000.00	\$5,000.00	
	3600 Cerrillos Rd. Sute 206				
	Santa F, NM 87507				
09/20/21	Maestas & Ward Santa Fe, LLC	Check	\$1,000.00	\$6,000.00	
	6801 Jefferson Street NE Suite #200				
	Albuquerque, NM 87109				
09/16/21	Diva Diamonds and Jewels, LLC	Check	\$1,000.00	\$7,000.00	
	78 E. San Francisco St				
	Santa Fe, NM 87501				
08/17/21	Ambrose M. Castellano (campaign fund)	Check	\$500.00	\$7,500.00	
	1570 Pacheco St. suite E6				
	Santa Fe, NM 87505				
08/17/21	Jim R. Trujillo (State rep Campaign Acct-District 5)	Check	\$500.00	\$8,000.00	
	1901 Morris Pl.				
	Santa Fe, NM 875050				

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$8,000.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Roman Abeyta

Position Sought City Councilor District No. 3

Reporting Period 1/28/2021 TO 9/23/2021

Total of Expenditures this Reporting Period: \$149.11

Cumulative Total of Expenditures to Date (Including this Report): \$0.00

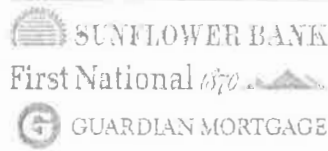
Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
07/06/21	ACTBLUEDONATE	electronic	\$7.50
	Fee		
07/09/21	VANTIVE ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA	electronic	\$12.21
	Monthly Fee for Actblue		
08/05/21	ACTBLUEDONATE	electronic	\$27.75
	Fee		
08/10/21	VANTIVE ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA	electronic	\$47.99
	Monthly Fee for Actblue		
09/03/21	ACTBLUEDONATE	electronic	\$20.25
09/09/21	ACTBLUEDONATE	electronic	\$33.41

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$149.11



Sunflower Bank
 3025 Cortland Circle
 Salina, KS 67401
 888-827-5564
 www.SunflowerBank.com



ACCOUNT NUMBER: *****0201
 STATEMENT DATE: 02/23/21
 PAGE 1 OF 2

02 01 ADDRESS SERVICE REQUESTED



3yr4a
 00506

ROMAN TIGER ABEYTA FOR CITY COUNCIL
 4325 CAMINO LILA
 SANTA FE NM 87507-9027



Turn everyday shopping into school donations with the ABC Program. Be sure to designate your favorite school and use your debit card throughout the year when making purchases. When you do, the bank will donate 2 cents to your participating school for each qualifying transaction. Not enrolled? Visit SunflowerBank.com/ABC for details or contact Customer Care at 888.827.5564.

CHECKING SUMMARY - ***0201**

Previous Balance		0.00
Deposits/Credits	1	100.00 +
Checks/Debits	0	0.00 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		100.00
Days in Statement Period:		

Deposits

Posted	Description	Amount
01/28/21	CUST DEPOSIT	100.00

Electronic Transactions

Posted	Description	Amount
---No Electronic Transactions in this statement cycle---		

Checks Paid Electronically

Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle---					

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01/28/21	100.00				

606-851



5377

First National 1870 and Guardian Mortgage are divisions of Sunflower Bank, N.A.



CHECKING DEPOSIT - CREDIT		DEPOSIT FOR	DOLLARS	CENTS
DATE 1 23 2			100	00
NAME Roman Tiger Abuja				
ACCOUNT NUMBER 1100020201		DEPOSIT \$	100.00	
⑆ 54700 10 10⑆				

Serial 0, Date 01/28, Amount \$100.00



Sunflower Bank
3025 Cortland Circle
Salina, KS 67401
888-827-5564
www.SunflowerBank.com

Member FDIC



ACCOUNT NUMBER: *****0201
STATEMENT DATE: 03/23/21
PAGE 1 OF 2

03 01 ADDRESS SERVICE REQUESTED



81b4a
00579

ROMAN TIGER ABEYTA FOR CITY COUNCIL
4325 CAMINO LILA
SANTA FE NM 87507-9027



If you've been thinking about buying a new house, there's no better time to act than now. Interest rates are currently low, so take advantage of them while there's still time. Our experienced team of lending professionals at Guardian Mortgage, a division of Sunflower Bank, N.A., are ready to help you get pre-qualified and into your new home. Call 800.331.4799 or visit GuardianMortgageOnline.com to learn more.

CHECKING SUMMARY ***0201**

Previous Balance		100.00
Deposits/Credits	1	4,000.00 +
Checks/Debits	0	0.00 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		4,100.00
Days in Statement Period:		

Deposits

Posted	Description	Amount
03/17/21	CUST DEPOSIT	4,000.00

Electronic Transactions

Posted	Description	Amount
---No Electronic Transactions in this statement cycle.---		

Checks Paid Electronically

Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle.---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle.---					

Daily Balance Summary

Date	Balance	Date	Balance
02/23/21	100.00	03/17/21	4,100.00

5715-505



First National 1876 and Guardian Mortgage are divisions of Sunflower Bank, N.A.



Image Report



Sunflower Bank
First National 1870

ABA Number 101100621
 Account Number 1100020201
 Amount \$4,000.00
 Deposit Date 03/17/2021

First National 1870, a division of Sunflower Bank, N.A.

Front

DEPOSIT TICKET
 TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

ROMAN TIGER ABEYTA FOR CITY COUNCIL
 4325 CAMINO LILA
 SANTA FE NM 87507

DATE 3/17/21

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

P.O. Box 800
 Salina, KS 67402-0800
 (888) 827-5564

CASH INCLUDING COINS

List _____
 Checks _____
 Singly _____

TOTAL ITEMS _____ OR TOTAL FROM REVERSE _____
 SUB TOTAL

LESS CASH RECEIVED

\$ 4000.00

10110062101 1100020201

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

Back

TRUST
 EUST
 ENTER
 OTHER

>101100621<
 Sunflower Bank #302
 2021-03-17
 0302923774
 Batch 114925770

DDA Deposit
 Cash In: 0.00
 Cash Out: 0.00
 3/17/2021 12:24 25 3005
 Posting Date 3/17/2021

*
 1100020201
 \$ 4000.00

CHECKS LISTED HERE	DOLLARS	CENTS
	\$ 71101	X
	001	X
	09	X
	20	X
	10	X
	5	X
	2	X
	1	X

ADDITIONAL CHECK LISTING SPACE

ROMAN TIGER ABEYTA FOR CITY COUNCIL

1025 CAMINO LILA
SANTA FE NM 87507

DATE: 3/17/21

P.O. Box 300
Santa Fe, NM 87502-0300
(800) 857-5254

TO BE USED FOR IMPACT TRANSACTIONS ONLY

NO POST TICKET

AMOUNT PAID

CASH	1000.00
Check	1000.00
Card	1000.00
Other	1000.00
TOTAL	4000.00

101000210002020

Serial 0, Date 03/17, Amount \$4,000.00



Front

WENDY S GREENWAY
223 N GUADALUPE ST PMB 467
SANTA FE NM 87501-2005

534

32-2/1110 TX
17388

8/16/21 Date

Pay to the
Order of

Roman Tiger Abeyta

\$ 1,000.00

One thousand dollars and ~~no~~ ⁰⁰/₁₀₀

Dollars



Photo
Safe
Deposit
Create on back

BANK OF AMERICA

ACH R/T 111000025

For

SF Bolling-Loveil Wendy S Greenway

⑆ 111000025⑆ 488075394949⑆ 0534

Back

⑆ 111000025

0534

⑆ 0302923775

>101100621<

Sunflower Bank #302

2021-03-17

0302923775

Batch 114925770

Security Features to avoid fraud by attending to:

- Large Metal Security Deposit and check number embossed on back of check
- Microprint - 144 embossed deposit check mark to indicate security deposit on mobile device
- The Security Watermark pattern on back designed to deter fraud
- Microprint of the back printed on front of the back
- The words "ORIGINAL DOCUMENT" from the back
- Photo Safe Deposit logo on front and back

Do not cash if:

- Any of the features listed above are missing or appear altered
- The words "ORIGINAL DOCUMENT" from the back do not appear
- Photo Safe Deposit logo appears on both front and back



CHECK BOX FOR MOBILE/REMOTE DEPOSIT

WRITE NAME OF FINANCIAL INSTITUTION OR LINE ABOVE

END/USE HERE
* Deposit only

Front

JW INVESTMENTS LLC
448 SAGEBRUSH DR
ALEDO, TX 76008

1180
83-1988/1119

3/14/21 DATE

PAY TO THE ORDER OF Roman Tiger Abeyta \$ 1,000.00
One thousand dollars and 00/100 DOLLARS



First National Bank - Weatherford
P.O. Box 730 Weatherford, TX 76086 Ph. (817) 598-0345

Manoel Green

MEMO SE Poling - Comail

⑆ 11901988⑆ 026 982 21⑈ 1180

Member FDIC

Back

ENDORSE HERE

X Deposit only

CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ONLY TO

FINANCIAL INSTITUTION

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*

>101100621<
Sunflower Bank #302
2021-03-17
0302923777
Batch 114925770

The security features listed below, as well as those not listed, exceed industry guidelines.

Microprint Signature Line and Separator Lines.
Small type in lines appears as dense lines when photocopied.

Chemically Sensitive Paper.
Stains or spots may appear with chemical alteration.

Invisible Fluorescent Fibers.
Cannot be reproduced on photocopiers.

Heat Sensitive Ink. Endorsements will fade with heat. Full hold between front & back of check for verification.

Security Screen.
At back of "Original Document" package on back of check when photocopied.

*Product design is a certification mark of the Check Payment Systems Association.

*FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Front

JW WINDSOR'S LLC
 223 N GUADALUPE ST #167
 SANTA FE, NM 87501

1001
 95-354/1070
 311

DATE 3/16/21 CHECK NUMBER

PAY TO THE ORDER OF Roman "Tiger" Abeyta \$ 1,000.00

One thousand dollars and 00/100 DOLLARS

FOR SF Polling Council

NEW MEXICO Santa Fe, NM 87505
 www.nmty.com

W. P. Greenway

⑈00100⑈ ⑆60700654⑆ ⑆99969369⑆⑈

Back

⑈00100⑈ ⑆60700654⑆ ⑆99969369⑆⑈

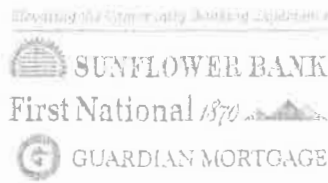
>101100621<
 Sunflower Bank #302
 2021-03-17
 0302923776
 Batch 114925770

CHECK BOX FOR POSTAL/FINOTE DEPOSIT
 STATE DEPT OF FINANCIAL INSTITUTIONS ABOVE

ENDORSE HERE
Deposit only



Sunflower Bank
3025 Cortland Circle
Salina, KS 67401
868-827-5584
www.SunflowerBank.com



ACCOUNT NUMBER: *****0201
STATEMENT DATE: 04/25/21
PAGE 1 OF 2



d114a
00593

02 01 ADDRESS SERVICE REQUESTED

ROMAN TIGER ABEYTA FOR CITY COUNCIL
4325 CAMINO LILA
SANTA FE NM 87507-9027



Using your debit card is a convenient way to access and manage your money. Use it when making everyday purchases at most retailers and service providers - by phone, in-person, or online.

Need to pay bills? You can always set up one-time or recurring payments by contacting your preferred service provider - for example: insurance payments, cable or utilities.

CHECKING SUMMARY ***0201**

Previous Balance		4,100.00
Deposits/Credits	1	1,000.00 +
Checks/Debits	0	0.00 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		5,100.00
Days in Statement Period:		

Deposits

Posted	Description	Amount
04/16/21	CUST DEPOSIT	1,000.00

Electronic Transactions

Posted	Description	Amount
---No Electronic Transactions in this statement cycle.---		

Checks Paid Electronically

Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle.---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle.---					

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03/23/21	4,100.00	04/16/21	5,100.00		

583-874



Image Report



Sunflower Bank
First National 1870

First National 1870 is a division of Sunflower Bank, N.A.

ABA Number 517001010
Account Number 1100020201
Amount \$1,000.00
Deposit Date 04/16/2021

Front

CHECKING DEPOSIT - CREDIT		DESCRIPTION	DOLLARS	CENTS
		CASH		
		#56539	1 0 0 0	0 0
<small>SUNFLOWER</small> <small>Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code of any applicable jurisdiction agreement. Deposits may not be available for immediate withdrawal.</small>	NAME Roman Tiger Abuyta	DATE 4/16/2021		
X ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE		<small>WXXXXXXXXX</small>		
ACCOUNT NUMBER 1100020201		DEPOSIT \$	1,000.00	
<small>⑆517001010⑆</small>				

Back

>101100621<
 Sunflower Bank #302
 2021-04-16
 0302086319
 Batch 118015762
 DWH DEPOSIT
 Cash In: 0.00
 Cash Out: 0.00
 4/16/2021 15:20 86 3009
 Posting Date 4/16/2021
 *
 1100020201
 \$ 1000.00

CHECKING DEPOSIT - CREDIT		DATE	AMOUNT
NAME Rohan Tiger Abou	DATE 4/16/2024	#50519	1,000.00
1100020201		DEPOSIT \$	1,000.00
15170010101			

Serial 0, Date 04/16, Amount \$1,000.00



Front

CASH ONLY IF ALL FINANCIAL SECURITY FEATURES (VISED ON BACK) INDICATE NO TAMPERING OR COUPOING

56539

DURAN INVESTMENTS LLC
P.O. Box 94327/2500 Karsten CT SE
Albuquerque, NM 87199
(505) 452-3991

TBK Bank, SSB
7401 Jefferson ST NE
Albuquerque, NM 87109
95-193/1022

4/5/2021

PAY TO THE ORDER OF Roman Tiger Abeyta for City Council \$ ****1,000.00**

One Thousand and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

Roman Tiger Abeyta for City Council
4325 Camino Lila
Santa Fe, NM 87507

MEMO Donation

Roman Tiger Abeyta

⑈056539⑈ ⑆102206930⑆ 502200609⑈

© 2001 Intuit® CheckLock™ Secure Check

Back

ENDORSE HERE
for Deposit

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

SEE INSTRUCTIONS ON REVERSE OF CHECK

AS YOU SIGN, CHECK FOR:
 - Check date
 - Check number
 - Check amount
 - Check name
 - Check address
 - Check expiration date
 - Check security features
 - Check for tampering or coupling

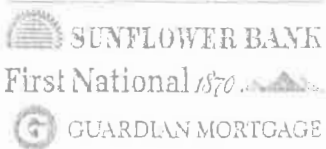
Sunflower Bank #302
 2021-04-16
 0302086320
 Batch 118015762

© 2001 Intuit® CheckLock™ Secure Check



Sunflower Bank
3025 Cortland Circle
Salina, KS 67401
888-827-5564
www.SunflowerBank.com

Supporting Our Community Building Tomorrow



ACCOUNT NUMBER: *****0201
STATEMENT DATE: 05/23/21
PAGE 1 OF 2

02 01 ADDRESS SERVICE REQUESTED



1814a
00644

ROMAN TIGER ABEYTA FOR CITY COUNCIL
4325 CAMINO LILA
SANTA FE NM 87507-9027



Mortgage rates are at historic lows, and if you have been considering buying a new home, now may be the perfect time.

Our professional team of lenders at Guardian Mortgage can help you get prequalified and into your new house! Visit GuardianMortgageOnline.com today to see how they can help make your home-buying dreams a reality.

CHECKING SUMMARY *****0201

Previous Balance		5,100.00
Deposits/Credits	1	3,000.00 +
Checks/Debits	0	0.00 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		8,100.00
Days in Statement Period:		

Deposits

Posted	Description	Amount
04/29/21	CUST DEPOSIT	3,000.00

Electronic Transactions

Posted	Description	Amount
---No Electronic Transactions in this statement cycle---		

Checks Paid Electronically

Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle---					

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
04/25/21	5,100.00	04/29/21	8,100.00		

844-946



CHECKING DEPOSIT - CREDIT		DESCRIPTION	DOLLARS	CENTS
NAME	Roman Tiger	CASH	1,000	00
DATE	4/29/21	#4352	1,000	00
		#3552	1,000	00
		#1373		
ACCT# 1100020201		DEPOSIT \$	3,000.00	

1100020201

110100101

Serial 0, Date 04/29, Amount \$3,000.00



Front

043522

BANK OF AMERICA
95-32/1970

AROMALAND, INC.
1326 Rufina Cir
Santa Fe, NM 87507-2927
505-458-0402

One thousand and no/100

Date
4/26/21

Amount
\$ 1,000.00

Pay
to the
Order
of

Roman Tiger Abeyta
For City Council
Santa Fe, NM

Carla Oetting

⑈043522⑈ ⑆107000327⑆ 001100752219⑈

Back

>101100621<
Sunflower Bank #302
2021-04-29
0302195009
Batch 119251675

For Deposit Only

Front


RALF P BASSE
GYANA BASSE
54A JACINTO RD.
SANTA FE, NM 87508

83-62/1011

3552

DATE 4/29/21

PAY TO Roman Tiger Abeyta \$ 1000.00
THE ORDER OF

One thousand + 00/100 DOLLARS  Security Features
Included
Details on Back

ELITE
CHECKING

Sunflower Bank, N.A.
First National 1870, a division of Sunflower Bank, N.A.
(888) 827-5564

MEMO _____

Ralph Basse MP

⑆ 101100621⑆ 0176029086⑆ 3552

SPECIAL INK

Back

○ ENDORSE HERE

for Deposit only

CHECK HERE FOR MOBILE OR RETO:OTE DEPOSIT ONLY

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

>101100621<
Sunflower Bank #302
2021-04-29
0302195010
Batch 119251675

*Microfilm & microfiche editions of this issue
will be available from the GPO.*

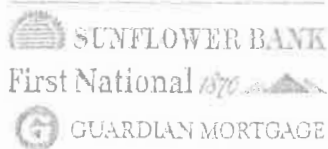
Security Features
Present on all checks
• Watermark
• Security thread
• Microprint
• Color shading
• Security ink
• Security paper

Present on all checks
• Microprint
• Security ink
• Security paper



Sunflower Bank
 3025 Cortland Circle
 Salina, KS 67401
 888-827-5564
 www.SunflowerBank.com

Enhancing the Community Banking Experience



ACCOUNT NUMBER: *****0201
 STATEMENT DATE: 06/23/21
 PAGE 1 OF 1

02 01 ADDRESS SERVICE REQUESTED



ndcr4 a
00118

ROMAN TIGER ABEYTA FOR CITY COUNCIL
 4325 CAMINO LILA
 SANTA FE NM 87507-9027



Customer-First Banking means we're with you, whenever and wherever you go. Whether you prefer to do your banking online or in-person, we're ready to help you plan, save and invest in your future - at every stage of life. As your needs evolve, our experienced team of friendly bankers you know and trust will help you determine the best accounts and financial solutions to help you build a secure future, today.

CHECKING SUMMARY - ACCOUNT # 0201

Previous Balance		8,100.00
Deposits/Credits	1	500.00 +
Checks/Debits	0	0.00 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		8,600.00
Days in Statement Period:		

Deposits

Posted	Description	Amount
06/09/21	VANTIV ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA FOR	500.00

Electronic Transactions

Posted	Description	Amount
---No Electronic Transactions in this statement cycle---		

Checks Paid Electronically

Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle---					

Daily Balance Summary

Date	Balance	Date	Balance
05/23/21	8,100.00	06/09/21	8,600.00

118-116





3104a
00566

03 01 ADDRESS SERVICE REQUESTED
 ROMAN TIGER ABEYTA FOR CITY COUNCIL
 4325 CAMINO LILA
 SANTA FE NM 87507-9027



Need some extra spending power for your summer plans or projects? Make it **happen** with a personal Visa credit card from Sunflower Bank and First National 1870. Our card offers a low interest rate, **reward bonus points** for purchases, and is **accepted worldwide**. Summer just got even better! **Stop** by or call us at 888.827.5564 to apply. *Credit cards are subject to credit approval.*

CHECKING SUMMARY - ***0201**

Previous Balance		8,600.00
Deposits/Credits	4	5,100.00 +
Checks/Debits	2	19.71 -
Service Charge		0.00 -
Interest Paid		0.00 +
Current Statement Balance		13,680.29
Days in Statement Period:		

Deposits

Posted	Description	Amount
06/28/21	CUST DEPOSIT	1,000.00
07/08/21	VANTIV ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA FOR	1,000.00
07/21/21	VANTIV ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA FOR	600.00
07/23/21	CUST DEPOSIT	2,500.00

Electronic Transactions

Posted	Description	Amount
07/06/21	ACTBLUEDONATE 617517760 CCD BEYTA FOR CITY COUNCIL	7.50-
07/09/21	VANTIV ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA FOR	12.21-

Checks Paid Electronically

Check Number	Date	Description	Amount
---No Checks Paid Electronically in this statement cycle.---			

Checks Paid

Check Number	Date	Amount	Check Number	Date	Amount
---No Checks Paid in this statement cycle.---					

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06/23/21	8,600.00	06/28/21	9,600.00	07/06/21	9,592.50
07/08/21	10,592.50	07/09/21	10,580.29	07/21/21	11,180.29
07/23/21	13,680.29				

Image Report



Sunflower Bank
First National 1870

First National 1870, a division of Sunflower Bank, N.A.

ABA Number 517001010
Account Number 1100020201
Amount \$1,000.00
Deposit Date 06/28/2021

Front

CHECKING DEPOSIT - CREDIT

DESCRIPTION CASH
#1332

DATE 6/28/21

NAME Roman Tiger Abeyta

DOLLARS 1,000.00

CENTS 00

SUNFLOWER
Checks and other items are processed
for deposit subject to the provisions of
the Uniform Commercial Code of any
applicable collection agreement.
Check cashing is available for
approved customers.

X

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE

ACCOUNT NUMBER 1100020201

DEPOSIT \$ 1,000.00

LESS CASH RECEIVED

⑆517001010⑆

Back

>101100621<
Sunflower Bank #302
2021-06-28
0302742376
Batch 125486182

Cash In: 0.00
Cash Out: 0.00
6/28/2021 12:39 98 3018
Posting Date 6/28/2021

*
1100020201
\$ 1000.00

Image Report



Sunflower Bank
First National 1870

First National 1870 a division of Sunflower Bank, N.A.

ABA Number 517001010
Account Number 1100020201
Amount \$3,000.00
Deposit Date 04/29/2021

Front

CHECKING DEPOSIT - CREDIT

DESCRIPTION	DOLLARS	CENTS
CASH		
#43522	1,000	00
#3552	1,000	00
#1373	1,000	00
TOTAL	3,000	00

NAME: Roman Tiger Abeyta
DATE: 4/29/21
ACCOUNT NUMBER: 1100020201
DEPOSIT \$ 3,000.00

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE
X

⑆517001010⑆

Back

>101100621<
Sunflower Bank #302
2021-04-29
0302195008
Batch 119251675
Cash In: 0.00
Cash Out: 0.00
4/29/2021 15:00 66 3010
Posting Date 4/29/2021
*
1100020201
\$ 3000.00

CHECKING DEPOSIT - CREDIT

NAME Roman Tiger Auyte

DATE 06/28/11

CASH \$1332

DEPOSIT \$ 1,000.00

ACCOUNT NUMBER 1100020201

DEPOSIT \$ 1,000.00

⑆ 5 4700 10 40 ⑆

Serial 0, Date 06/28, Amount \$1,000.00

ROMAN TIGER ABEYTA FOR CITY COUNCIL

1225 CAMBIO LLA
SANTA FE NM 87507

DATE 7/23/11

LET CHECK

1000.00

1000.00

5000.00

US TOTAL \$ 2500.00

P.O. Box 300
Bolina, KS 67402-0300
(888) 827-3444

⑆ 01100621⑆ 1100020201⑆

Serial 0, Date 07/23, Amount \$2,500.00

Front

JOHN C ABEYTA 01-15 1332
 1132 CANYON RD 95-3441/3070
 SANTA FE, NM 87501-6188

Date 6/23/21

Pay to the Order of Roman Tiger Abeyta for City Council \$ 1,000.00
One Thousand Dollars Dollars

Northern New Mexico School Employees Federal Credit Union
 614 Alta Vista St. (505) 982-3802
 Santa Fe, NM 87505

For Campaign Contribution John C. Abeyta

⑆30708445⑆ 000051304⑆ 1332

Photo Safe Deposit® Details on back

Harland Clarke REGAL®

Back

>101100621<
 Sunflower Bank #302
 2021-06-28
 0302742377
 Batch 125486182

FOR DEPOSIT ONLY
 deposit only



Last Login: 09/21/2021 03:48 PM

Accounts

CIVIC ACCOUNT (*0201) CHECKING

☆ Make Favorite

Select An Account

CIVIC ACCOUNT (*0201) 

Current Balance

\$26,400.89

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

\$26,400.89

Available Balance

\$26,400.89

Line of Credit

\$0.00



Relationship Balance



\$26,400.89

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: 09/21/2021

Reference: 302644942

Description: CUSTOMER DEPOSIT
CUST DEPOSIT

Amount: \$3,000.00

Balance: \$26,400.89



≡ Description



Amount



Balance

Date: 09/20/2021

Reference: Q 302348216

Description: CUSTOMER DEPOSIT
CUST DEPOSIT

Amount: \$1,000.00

Balance: \$23,400.89



Date: 09/09/2021

Reference:

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

Amount: \$716.59

Balance: \$22,400.89



Date: 09/03/2021

Reference:

Description: DDA ACH WITHDRAWAL
ACTBLUEDONATE 617517760 CCD
beyta For City Council

Amount: -\$20.25

Balance: \$21,684.30



Date: 09/02/2021

Reference: Q 302685085

Description: CUSTOMER DEPOSIT
CUST DEPOSIT

Amount: \$1,000.00

Balance: \$21,704.55



☰ Description

Amount 

Balance 

Date: 08/24/2021

Reference: 🔍 302151412

Description: CUSTOMER DEPOSIT
CUST DEPOSIT

Amount: \$1,000.00

Balance: \$20,704.55



Date: 08/19/2021

Reference:

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

Amount: \$1,000.00

Balance: \$19,704.55



Date: 08/17/2021

Reference: 🔍 302894676

Description: CUSTOMER DEPOSIT
CUST DEPOSIT

Amount: \$1,000.00

Balance: \$18,704.55



Date: 08/16/2021

Reference:

Description: DEPOSIT CORRECTIONS - DEBIT ADJUSTMENT
DEP CORRECTION
DEPOSIT CORRECTION 8/13/21
SCO 5931

Amount: -\$1,072.65

Balance: \$17,704.55



☰ Description

Amount  

Balance 

Date: 08/13/2021

Reference: 🔍 862292754

Description: CUSTOMER DEPOSIT
CUST DEPOSIT

Amount: \$1,072.65

Balance: \$18,777.20



Showing 1 - 10 of 30 results

< Prev 1 2 3 Next >

Image Report



Sunflower Bank
First National 1870

First National 1870, A Division of Sunflower Bank, N.A.

ABA Number 517001010
Account Number 1100020201
Amount \$1,000.00
Deposit Date 08/24/2021

Front

CHECKING DEPOSIT - CREDIT

FOR DEPOSIT ONLY. This deposit slip is not valid for cashing. It is subject to the terms of the Uniform Commercial Code and any applicable collection agreement. Deposits may not be available for immediate withdrawal.

DATE 8/24/21

DESCRIPTION CASH #1187

DOLLARS 1 0 0 0 CENTS 0 0

NAME Roman Tigar Abeyta

X

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE

ACCOUNT NUMBER 1 1 0 0 0 2 0 2 0 1

DEPOSIT \$ 1 0 0 0.00

LESS CASH RECEIVED ▶

⑆517001010⑆


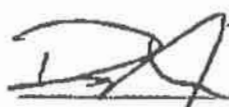
Back

0302151412

>101100621<
Sunflower Bank #302
2021-08-24
0302151412
Batch 131608953

DDH deposit
Cash In: 0.00
Cash Out: 0.00
8/24/2021 15:36 105 3012
Posting Date 8/24/2021
*
1100020201
\$ 1000.00

Front

ROMAN ROBERT ABEYTA 4325 CAMINO LILA SANTA FE, NM 87607		1187 95-8421/3070 220 FRALDARMOR+
Pay to the Order of <u>Roman Tiger Abeyta for City Council</u>		<u>8/23/21</u> Date
<u>One thousand Dollars + no</u>		<u>\$ 1,000</u> Dollars
 WWW.DNCU.ORG (505) 455-5228 P. O. BOX 1180 LOS ALAMOS, NM 87544		Photo Safe Deposit Details on back
For <u>Campaign Donation</u>		
⑆ 307084211⑆ 0010059460020⑆ 01187		

Back

0302151413	>101100621< Sunflower Bank #302 2021-08-24 0302151413 Batch 131608953	FRUITFUL Deposit only
------------	---	--------------------------

Image Report



Sunflower Bank
First National 1870

First National 1870, a division of Sunflower Bank, N.A.

ABA Number 517001010
Account Number 1100020201
Amount \$1,000.00
Deposit Date 09/02/2021

Front

CHECKING DEPOSIT - CREDIT

DATE 9/1/21

DESCRIPTION CASH # 2286

DOLLARS 1,000 00

CENTS

NAME Roman Tiger Abeyta

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE

ACCOUNT NUMBER 11 000 20 20 1

DEPOSIT \$ 1,000.00

⑆ 5 1 7 0 0 1 0 1 0 ⑆

SUNFLOWER
Checks and other items are received
for deposit subject to the provisions of
the Uniform Commercial Code of any
applicable collection agreement.
Deposits may not be available for
immediate withdrawal.

0302685085

*LESS CASH RECEIVED

Back

0302685085

>101100621<
Sunflower Bank #302
2021-09-02
0302685085
Batch 132571308

Cash In: 0.00
Cash Out: 0.00
9/2/2021 12:46 43 3008
Posting Date 9/2/2021
*
1100020201
\$ 1000.00

Front


GERALDINE GURULE
4325 CAMINO LILA
SANTA FE, NM 87507-9027

2286
95-219/1070 3595

8/31/21 Date

Pay to the order of Roman Tigra Abeyta for City Council 1,000.00

One thousand dollars and 00/100 Dollars

 Wells Fargo Bank, N.A.
New Mexico
wellsfargo.com

For Campaign Amator Geraldine Gurule

⑆ 107002192⑆ 6504904696⑆ 02286

Photo Safe Deposit Details on back

COURTESY

Back

⑆ 107002192⑆

1,000.00 U.S. \$

GERALDINE GURULE

0302685086

2021-09-02

>101100621<
Sunflower Bank #302
2021-09-02
0302685086
Batch 132571308

For Deposit Only

Image Report



Sunflower Bank
First National 1870

ABA Number 517001010
Account Number 1100020201
Amount \$1,000.00
Deposit Date 09/20/2021

First National 1870, a division of Sunflower Bank, N.A.

Front

CHECKING DEPOSIT - CREDIT

DESCRIPTION CASH DOLLARS CENTS

DATE 9/20/21

NAME Roman Abuja

X

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE

ACCOUNT NUMBER 1100020201

DEPOSIT \$ 1,000.00

#3066 250 00
#2966 500 00
#3065 250 00

LESS CASH RECEIVED ▶

⑆517001010⑆

SUNFLOWER
Checks and other items are returned
for deposit subject to the provisions of
the Uniform Commercial Code or any
applicable collection agreement.
Deposits may not be available for
immediate withdrawal.

Back

0302348216

>101100621<
Sunflower Bank #302
2021-09-20
0302348216
Batch 134365004

sun deposit
Cash In: 0.00
Cash Out: 0.00
9/20/2021 11:34 23 3008
Posting Date 9/20/2021
*
1100020201
\$ 1000.00

Front

83-62/1011 3066

CAROL ROMERO-WIRTH
1035 CAMINO CRUZ BLANCA
SANTA FE, NM 87505

DATE Sept 16, 2021

PAY TO THE ORDER OF Toman Alberta For Council \$ 500.00

Two hundred fifty & No/100 DOLLARS

Private Banking

Sunflower Bank, N.A.
First National 1870, a division of Sunflower Bank, N.A.
(888) 827-5564

MEMO _____

[Signature]

⑆ 101100621⑆ 0182833867⑆ 3066

Back

ENDORSE HERE

For Deposit only

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AT _____ DATE _____

NAME OF FINANCIAL INSTITUTION _____

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RESERVED FOR FINANCIAL INSTITUTION USE *

>101100621<
Sunflower Bank #302
2021-09-20
0302348217
Batch 134365004

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Security Features:

- Results of document alteration.
- Small type in line appears as dotted line when projected
- Signs of security appear with chemical inspection
- Absence of "Original Document" watermark on back of check

Front

NANCY M. WIRTH
 P.O. Box 1924
 Santa Fe, NM 87504
 505-982-0777

Shield
 2966
 95-441070

DATE 7/15/21

PAY TO THE ORDER OF Remuneration for City Council \$ 500.00
Five hundred dollars & 00/100 DOLLARS

FIRST NATIONAL SANTA FE
 WWW.FIRSTNATIONALSANTAFE.COM
 505-992-2000

FOR Nov 2021 Election William

⑆ 107000440⑆ 181140728⑆ 2966

Back

⑆ 0302348218

FEDERAL RESERVE BANK REGULATION CC

>101100621<
 Sunflower Bank #302
 2021-09-20
 0302348218
 Batch 134365004

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
 FOR FEDERAL INSTRUCTION: UTAGE ONLY

ENDORSE HERE:
for deposit only

Front

PETER F. WIRTH

83-62/1011

3065

1035 CAMINO CRUZ BLANCA
SANTA FE, NM 87505

DATE Sept 16, 2021

PAY TO THE ORDER OF

For my Aunt for Council \$ 250.00
2 via Remittance Fifty & No

DOLLARS



Security Features
Marked on Back

Private Banking

[Signature]

Sunflower Bank, N.A.
First National 1870, a division of Sunflower Bank, N.A.
(888) 827-5564

MEMO

MP

⑆ 101100621⑆ 0182833867⑆ 3065

Back

ENDORSE HERE

For Deposit only

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ DATE _____

NAME OF FINANCIAL INSTITUTION

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RESERVED FOR FINANCIAL INSTITUTION USE *

>101100621<
Sunflower Bank #302
2021-09-20
0302348219
Batch 134365004

0302348219

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Security Features

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- Absence of Original Document
- Void age on back of check

Image Report



Sunflower Bank
First National 1870

First National 1870, a division of Sunflower Bank, N.A.

ABA Number 517001010
Account Number 1100020201
Amount \$3,000.00
Deposit Date 09/21/2021

Front

CHECKING DEPOSIT - CREDIT

SUNFLOWER
Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement. Deposits may not be available for immediate withdrawal.

NAME **Roman Abeyta** DATE **9/21/21**

X

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE

ACCOUNT NUMBER

1100020201

DEPOSIT \$

DESCRIPTION	DOLLARS	CENTS
CASH		
#4344	1,000	00
#595	1,000	00
#2719	1,000	00
LESS CASH RECEIVED		
	3,000	00

⑆517001010⑆

Back

0302644942

>101100621<
Sunflower Bank #302
2021-09-21
0302644942
Batch 134505117

Cash In: 0.00
Cash Out: 0.00
9/21/2021 16:23 93 3012
Posting Date 9/21/2021
*
1100020201
\$ 3000.00

Front

ORIGINAL DOCUMENT PRINTED ON CHEMICALLY RESISTIVE PAPER WITH MICR PRINTED BORDER

4344

MAESTAS & WARD SANTA FE, LLC
6801 JEFFERSON STREET NE, SUITE #200
ALBUQUERQUE, NM 87109

95-860/1070

Pay: *****One thousand dollars and no cents

DATE: September 20, 2021 CHECK NO. 4344 AMOUNT \$*****1,000.00

TO THE ORDER OF: ROMAN TIGER ABEYTA
FOR CITY COUNCIL
4325 CAMINO LILA
SANTA FE, NM 87507

Daniel James

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE TO REMOVE OR ALTER WITH MICR

⑈004344⑈ ⑆107006606⑆ 8097182252⑈

Back

ENDORSE HERE

For Deposit only

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

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RESERVED FOR INSTITUTION USE

>101100621<
Sunflower Bank #302
2021-09-21
0302644943
Batch 134505117

0302644943

This security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- 12 perforated edges
- Watermark
- Security Thread
- Security Strip
- Security Glue
- Security Ink
- Security Paper
- Security Printing
- Security Symbols
- Security Text
- Security Tactile
- Security Tint
- Security Tone
- Security Transparency
- Security UV
- Security X-ray

Front

CARLOS GARCIA SALGADO
SYLVIA GARCIA
2829 CALLE DE SAIZ
SANTA FE, NM 87507

595
05-210/1070

9/21 2021

PAY TO THE ORDER OF

Campana "TIGER" ABEXTA FOR COUNCIL \$ 1,000

ONE THOUSAND DOLLARS NO/100

DOLLARS

Security Features Details on Back

WELLS FARGO
770 ST. MICHAELS DRIVE
SANTA FE, NM 87505

FOR

CAMPAIGN CONTRIBUTION



⑆ 107002192⑆ 3748593153⑈ 0595

MONARCH

Back

0302644944

>101100621<
Sunflower Bank #302
2021-09-21
0302644944
Batch 134505117

CHECK BOX FOR MOBILE/PHONE DEPOSIT
VOID FOR DEPOSIT ONLY

ENDORSE HERE
For Deposit Only

Front

83-62/1011 2719
 DATE Sept 16, 2001

DIVA DIAMONDS AND JEWELS, LLC
 78 E SAN FRANCISCO ST
 SANTA FE, NM 87501

PAY TO THE ORDER OF Roman Tiger Abeyta for Council \$ 1,000
One thousand & No/100 DOLLARS

First National 1870

FOR Donation

[Signature]
 AUTHORIZED SIGNATURE

⑈002719⑈ ⑆101100621⑆ 1103268480⑈

Back

ENDORSE HERE
For deposit only

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

NAME OF FINANCIAL INSTITUTION _____ DATE _____
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
FOR DEPOSIT ONLY - FEDERAL INSTITUTION USE

>101100621<
 Sunflower Bank #302
 2021-09-21
 0302644945
 Batch 134505117

0302644945

This security feature is a legal document, as well as a record of the activity features.

Image Report



Sunflower Bank
First National 1870

First National 1870, a division of Sunflower Bank, N.A.

ABA Number 517001010
Account Number 1100020201
Amount \$1,000.00
Deposit Date 08/17/2021

Front

CHECKING DEPOSIT - CREDIT

DESCRIPTION CASH
189
2094

DOLLARS 500 00
500 00

CENTS

DATE 8/17/21

NAME Roman Tiger Abuyta

X

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING HERE

ACCOUNT NUMBER 1100020201

DEPOSIT \$ 1,000.00

LESS CASH RECEIVED

⑆517001010⑆

SUNFLOWER
Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code of any applicable collection agreement. Deposits may not be available for immediate withdrawal.

Back

>101100621<
Sunflower Bank #302
2021-08-17
0302894676
Batch 130835880

CASH DEPOSIT
Cash In: 0.00
Cash Out: 0.00
8/17/2021 13:36:98 3012
Posting Date 8/17/2021

*
1100020201
\$ 1000.00

Front

**AMBROSE M CASTELLANO
CAMPAIGN FUND**
1570 PACHECO ST SUITE E6
SANTA FE, NM 87505

189
95-654/1070
317

8-17-2021
Date

Pay to the Order of Romany Tiger Byrd of City Council \$ 500⁰⁰

five hundred / 00 / 00 Dollars

NEW MEXICO
BANK & TRUST
Santa Fe, NM 87505
www.nmb-t.com

For Campaign Donation

① Photo Safe Deposit Details on back

①0700654 ①9996890708 00189

Back

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Sunflower Bank #302
2021-08-17
0302894677
Batch 130835880

Deposit Only

Front

JIM R. TRUJILLO
(STATE REP. CAMPAIGN ACCOUNT)
DISTRICT 45
PH. 505-438-8890
1901 MORRIS PLACE
SANTA FE, NM 87505

95-7244/3070

2094

DATE

8-8-21

PAY TO
THE ORDER OF

Ramon Abeyta for City Council

\$500.00

Five hundred dollars and 00/100

DOLLARS

Heat reactive ink

CENTURY BANK

PO Box 1507 • Santa Fe, New Mexico 87504

MEMO

J. Trujillo

MP

⑆ 307072443⑆ 0021142807⑈ 2094

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK

Back

The security features listed below as well as those included, exceed industry guidelines.

Security Features

Requires of document alteration

- Color shift when altered
- Microprint
- Heat reactive ink
- Full Document Security
- Security features on the reverse side
- Security features on the front side
- Security features on the back side
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- Security features on the back side
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- Security features on the back side

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

>101100621<
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0302894678
Batch 130835880

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE
Deposit only

City of Santa Fe

CERTIFICATION

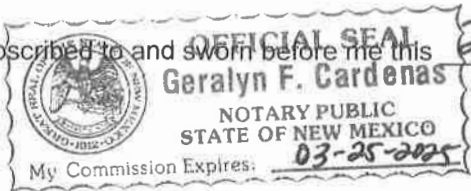
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 9/23/21

Treasurer's/Deputy Treasurer's Signature  Date 9/23/21

Treasurer's/Deputy Treasurer's Address 3914 Calle Chupa Rosa
SANTA FE, NM 87507

Subscribed to and sworn before me this 23rd day of September, 2021.




Notary Public

My Commission Expires:
March 25, 2025

Received in the Office of the City Clerk at 1:50 (AM/PM) on the 23 day of Sept., 2021.

(SEAL) 
Kristine Mihelcic, City Clerk

- 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. (§9-3.3(E)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete report or form. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of reports or forms. (§9-3.18(C) SFCC 1987)