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 Santa Fe, NM 87507	District No.	3	
Email Address	Tigerabeyta@gmail.com	Phone No.	505-919-9722	
REPORTING PERIOD	11/1/2021	то	11/16/2021	
CUMULATIVE TOTA	AL OF ITIONS TO DATE (OTHER TH	IAN MONEY)	\$0.00	
CUMULATIVE TOT	TALS TO DATE:	CUMULATI	VE TOTALS TO DATE:	
CUMULATIVE TOT	FALS TO DATE: \$44,900.00	CUMULATI		
			ES \$42,646.51	
CONTRIBUTIONS	\$44,900.00	EXPENDITUR	ES \$42,646.51	

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.

Officer's Signature	Date 11/15/24
Treasurer's/Deputy Treasurer's Signature	
Treasurer's/Deputy Treasurer's Address	3914 Calle Chupa ROSA. SANTA FC, NM 87507
Subscribed to and sworn before me this My Commission Expires:	15 day of November, 2021 Bive M. Harale Skeple Notary Public
Received in the Office of the City Clerk at (SEAL)	(AM/PM) on the 11 day of 11 day of 1204. Krisline Mihelcic. City Clerk

- * Rlace 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 CC103A, CC103B, CC105A, CC105B)
- 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)

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

Name of Candidate	Roman Abeyta				
Position Sought	City Councilman	ŧ	District No. 3		
REPORTING PERIOD	11/1/2021	то	11/1	6/2021	
	THIS REPORTING	PERIO	D		
Total Individual Contributi	ions			\$3	00.00
Total Business Contribution	ons			8 	\$0.00
Total In-Kind Contribution	ns (Other than Money)				\$0.00
Total Loans				T	\$0.00
Total Interest Earned					\$0.00
Total Expenditures				\$12,0	75.86

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
	Maurice & Dianna Bonal			
	685 Callecita Pecos			
11/04/21	Santa Fe, NM 87505	check	\$300.00	
	End of Final Report			
-				
		_		
1				
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$300.00	

Page 6 of _____

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES (Continued)

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributo Disclosure Required
I					

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate	Roman Abeyta				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Position Sought	City Councilor		_ District No.	3	
Reporting Period	11/1/2021	то	_	11/16/202	1
Total of Loans this Re	eporting Period:			\$0.00	0
Cumulative Total of L	oans to Date:			\$0.00	0
Cumulative Total of L	oan(s) Remaining Unpaid to Date	e:		\$0.00	0
Total of Interest Earn	ed this Reporting Period:			\$0.00	<u>0</u>
Cumulative Total of Ir	nterest Earned to Date:			\$0.00	<u>)</u>
Lender	(Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
		1			
		1	1		
·	Total	\$0.00		_l Total	\$0.00
If any of the above lo	pans have been forgiven or pai		-		
	elow investments made with ca lude Date and Amount):	ımpaign funds	and interest,	dividends and/	or other
Date	Amount		Descript	ion	
Total	\$0.00				

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

(Continued)

Date Received	Contributor Information	Contribution Description	Value	Contributor Total	*Contribute Disclosure Required
					-
	2				
	-2-1				

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total

	0.00

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

	Line of Final Report		
11/09/21	End of Final Report	Liec	\$30.0
11/09/21	Monthly Fee for Actblue	Elec	\$58.
	VANTIVE ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA		\$20
11/03/21	Fee	Elec	\$29.
	ACTBLUEDONATE		
11/02/21	Radio Station / advertising	Check	\$1,125
	102 Taos St, Santa Fe, NM 87505	-	
	KSWV		
Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Payment	Am

Page 5 of _____

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	KSWV		
	102 Taos St, Santa Fe, NM 87505		
11/02/21	Radio Station / advertising	Check	\$1,125.58
	ACTBLUEDONATE		
11/03/21	Fee	Elec	\$29.25
	VANTIVE ECOMMERCE FUNDS DIS CCD ROMAN TIGER ABEYTA		
11/09/21	Monthly Fee for Actblue	Elec	\$58.63
11/03/21	Maki Campaign Solutions	Lico	Ψ00.00
	1539 Escondida Ct. Santa Fe, NM 87507		
11/15/21	Website/Facebook Ads/Mail Outs/Thank You Cards	Check	\$5,862.40
11/10/41	Northern New Mexico Childrens Collaborative	SHOOK	401002110
	1107 Ocate Road, Santa Fe, New Mexico 87507		
11/15/21	Charitable Contribution	Check	\$5,000.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$12,075.86





Last Login: 10/31/2021 03:25 PM

Accounts

CIVIC ACCOUNT (*0201) CHECKING

☆ Make Favorite

Select An Account

CIVIC ACCOUNT (*0201)



Current Balance

\$13,161.03

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

\$13,161.03

Available Balance

\$13,161.03

Line of Credit

\$0.00

=

Relationship Balance

.

\$13,161.03

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

Q

Actions >

Description

Amount

Balance

Date: 11/09/2021

Reference:

Description: DDA ACH WITHDRAWAL

Vantiv eCommerce Funds Dis CCD

Roman Tiger Abeyta for

Amount: -\$58.63

Balance: \$13,161.03

>

■ Description Amount Balance Date: 11/04/2021 Reference: Q 302035542 Description: CUSTOMER DEPOSIT **CUST DEPOSIT** Amount: \$300.00 Balance: \$13,219.66 Date: 11/03/2021 Reference: Description: DDA ACH WITHDRAWAL ACTBLUEDONATE 617517760 CCD beyta For City Council Amount: -\$29.25 Balance: \$12,919.66 Date: 11/02/2021 Reference: Q 101 Description: CHECK CHECK Amount: -\$1,125.58 Balance: \$12,948.91

Date: 10/27/2021

Reference:

Description: DDA ACH WITHDRAWAL

FOUNDATION BLUE SALE CCD

ROMAN TIGER

Amount: -\$10,000.00

Balance: \$14,074.49