

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate David Montoya Position Sought City Council District 1

Mailing Address 549 Agua Fria District No. One
Santa Fe, NM 87501

Email Address david@montoyaforsantafe.com Phone No. (303)999-9201

REPORTING PERIOD 5/6/2025 TO 9/5/2025

CUMULATIVE TOTAL OF
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$400.00

CUMULATIVE TOTALS TO DATE:

CONTRIBUTIONS \$10,557.00

LOAN(S) \$2,828.71

INTEREST EARNED \$0.00

GRAND TOTAL
TO DATE \$13,385.71

CUMULATIVE TOTALS TO DATE:

EXPENDITURES \$9,694.40

CASH ON HAND \$3,690.60

GRAND TOTAL
TO DATE \$13,385.00

City of Santa Fe

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

Name of Candidate David Montoya

Position Sought City Council District No. One

REPORTING PERIOD 5/5/2025 TO 9/5/2

THIS REPORTING PERIOD

Total Individual Contributions

Total Business Contributions

Total In-Kind Contributions (Other than Money)

Total Loans

Total Interest Earned

Total Expenditures

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\$8,057.00

\$2,500.00

\$400.00

\$2,828.71

\$0.00

\$9,694.40

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 David Montoya

Position Sought City Councilor District No. One

Reporting Period 5/5/2025 TO 9/5/2025

Total of Contributions this Reporting Period: \$8,057.00

Cumulative Total of Contributions to Date (Including this Report): \$8,057.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
05/29/25	Johnathan Jaramillo, 4732 Old Stump Drive NW	Other	\$250.00	\$250.00
	Retired			
06/03/25	Brian Colon, 1101 Diamond Back Alb NM 87113	Other	\$1,000.00	\$1,000.00
	Attorney			
	Singleton and Schieber			
06/05/25	Jen Conn, 3600 Cerrillos Road, Santa Fe, NM 87507		\$50.00	\$50.00
	Government Employee			
	State of NM			
06/17/25	Aaron Trujillo, 162 Barnard, Corrales, NM 87048	Other	\$500.00	\$500.00
	Business Owner			
	Vertice Advocates			
06/20/25	Kathleen Bryan, PO Box 31221 Los Angeles, CA 90031	Other	\$25.00	\$25.00
	Attorney			
	Self Employeed			
06/22/25	Sara Montgomery, 532 Agua Fria SF, NM 87501	Other	\$300.00	\$300.00
	Not Employed			
	Not Employed			
06/29/25	Robert Kossman, 2003, Calle Lejano Santa Fe, NM 87501	Other	\$100.00	\$100.00
	Physician			
	Self Employeed			
07/03/25	John Romero, 12 Feather Catcher Dr. Santa Fe, NM 87506	Other	\$1,000.00	\$1,000.00
	Engineer			
	Self Employed			
07/25/25	Dr. Michael Johnson 27 County Road 114, SF, NM 87506	Other	\$1,000.00	\$1,000.00
	Not Employed			
	Not Employed			
07/31/25	Ramona Martinez, 404 Milton Ave LC, NM 88005	Other	\$50.00	\$50.00
	Attorney			
	Martinez and Salopek LLC			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$4,275.00

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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
07/31/25	Geno Zamora, 1803 Arbolitos Ln Santa Fe, NM 87506	other	\$250.00	\$250.00
	Attorney			
	Ortiz and Zamora Law Firm			
08/12/25	Dianne Petrocella, 11 Calle de Meagan # 763, Cerrillos NM	Other	\$7.00	\$7.00
	Not Employed			
	Not Employed			
08/14/25	Nestor Romero, 11412 Woodmar NE Albu, NM 87117	Other	\$1,000.00	\$1,000.00
	President			
	The Payroll Company			
08/15/25	Mary Ann Stickler, 650 Camino Lejo, Santa Fe, NM 87505	other	\$300.00	\$300.00
	Not Employed			
	Not Employed			
08/23/25	Paul Thompson, P.O. Box 6868 Santa Fe NM 87502	other	\$100.00	\$100.00
	Self			
	Business			
08/27/25	Bianca Ortiz-Werthiem, 1709 Sigma Chi Rd NE Alb, NM 87106	Other	\$250.00	\$250.00
	Advisor			
	Equis Research			
009/2/25	Kelly Griego 1012 Marquez Place suite 105b Santa Fe 87501	Other	\$100.00	\$100.00
	Not Employed			
	Not Employed			
07/31/25	Joseph Maestas, 117 Lupita Santa Fe NM 87505	Check	\$300.00	\$300.00
	State Employee			
	State of NM			
07/31/25	Lee Anne Lopez 2372 Camino Capitan Apt 11C	Check	\$50.00	\$50.00
	Santa Fe, NM 87505/ Analyst			
	State of NM			
06/29/25	Exilda T. Martinez 1961 San Ildefonso Road 87505	Check	\$25.00	\$25.00
	Not Employed			
	Not Employed			
06/29/25	Ms. Jose Casados, 1431 Monterrey Dr Santa Fe, NM 87505	Check	\$25.00	\$25.00
	Not Employed			
	Not Employed			
6/29 25	Robert Moore, 3319 Camino Cielo Vista Santa Fe 87507	Check	\$25.00	\$25.00
	Not Employed			
	Not Employed			
06/29/25	Lydia Ortiz, 3101 Old Pecos Strail Unit 665 SF, NM 87505	Check	\$100.00	\$100.00
	Not Employed			
	Not Employed			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total **\$2,532.00**

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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
06/29/25	Steven Bradley, 2029 Calle Lejano SF, NM 87501	Check	\$100.00	\$100.00
	Not Employed			
	Not Employed			
06/29/25	Elizabeth L Montoya	Check	\$100.00	\$100.00
	708 Camino Ocaso Del Sol, Santa Fem NM 87505			
	Not Employed, Not employed			
07/17/25	Mark Luleiman, 3025 Gov Mechem Rd, SF NM 87505	Check	\$1,000.00	\$1,000.00
	Business Owner			
	Diva Diamonds			
07/31/25	Leanne Lopez, 320 villa Loma, SF NM 87501	Check	\$50.00	\$50.00
	Not employed			
	Not Employed			
01/08/00				

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total **\$1,250.00**

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Cumulative to Date Individuals		
1st Report	\$	8,057.00
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	8,057.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESS (See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of Candidate David Montoya

Position Sought City Councilor District No. One

Reporting Period 5/5/2025 TO 9/5/2025

Total of Contributions this Reporting Period: \$2,500.00

Cumulative Total of Contributions to Date (Including this Report): \$2,500.00

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
08/19/25	Zia Mobile Home sales, 2 Taylor road Santa Fe, NM 87508			
		Check	\$1,000.00	\$1,000.00
07/15/25	Duran Investments, Modular Buildings			
	2500 Karstaen Ct. SE, Albuquerque, NM 87102			
		Check	\$1,000.00	\$1,000.00
07/15/25	Aragon Law Firm			
	2201 Menaul NE Alb 87107			
		Check	\$500.00	\$500.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,500.00 Page 1 of

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate David Montoya

Position Sought City Council District No. One

Reporting Period 5/5/2025 TO 9/5/2025

Total of Loans this Reporting Period: \$2,828.71

Cumulative Total of Loans to Date: \$2,828.71

Cumulative Total of Loan(s) Remaining Unpaid to Date: \$0.00

Total of Interest Earned this Reporting Period: \$0.00

Cumulative Total of Interest Earned to Date: \$0.00

Lender (Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
David Montoya 549 Agua Fria	\$2,828.71	5/7/2025	0.00%	

Total \$2,828.71

Total \$0.00

If any of the above loans have been forgiven or paid by a third person, please indicate below:

Not Applicable

Report separately below investments made with campaign funds and interest, dividends and/or other income earned (Include Date and Amount):

Date	Amount	Description
		Not Applicable

Total \$0.00

Cumulative to Date		
Loans		
1st Report	\$	2,828.71
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	2,828.71

Cumulative to Date		
Interest		
1st Report	\$	-
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	-

Cumulative to Date		
In-Kind Contributions		
1st Report	\$	400.00
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	400.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate David Montoya

Position Sought City Council District No. One

Reporting Period 5/5/2025 TO 9/5/2025

Total of Expenditures this Reporting Period: \$9,694.40

Cumulative Total of Expenditures to Date (Including this Report): \$9,694.40

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
05/07/25	Office Depot 542 Guadalupe St.	Personal CC	\$32.45
	Clipboards, Pens		
05/11/25	Market Street Guadalupe St.	Personal CC	\$89.77
	BBQ Meat for Volunteers		
05/20/25	Market Street 542 Guadalupe St.	Personal CC	\$60.53
	Burgers and Dogs for Canvassing cookout		
05/22/25	Sierra 542 Guadalupe	Personal CC	\$106.05
	Cooler for Parades		
05/23/25	Sams Club 4201 Rodeo Road	Personal CC	\$166.29
	Soft Drinks, Water, Brisket for campaign		
06/04/25	Lowes	Personal CC	\$165.22
	Materials for Truck Signs		
06/09/25	Office Depot 542 Guadalupe St.	Personal CC	\$60.48
	Labeling machine		
06/22/25	Seventh Sector	Personal CC	\$200.00
	Web Design		
07/01/25	Orale MVD Express St. Franxcis Drive	Personal CC	\$99.00
	Campaign truck re-registration		
07/06/25	Seventh Sector	Personal CC	\$100.00
	Web Design and Admin Support		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total **\$1,079.79**

Page 1 of _____

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES (Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
07/12/95	Sams Club 4201 Rodeo Road	Personal CC	\$97.65
	Meat for BBQ		
07/12/95	Office Depot 542 Guadalupe St.	Personal CC	\$42.17
	Printer Ink		
07/26/25	7th Sector- online C/o Ben Montoya	Personal CC	\$200.00
	Web Design update		
08/02/25	Market Street 542 Guadalupe St.	Personal CC	\$54.33
	BBQ Items		
08/02/25	Market Street 542 Guadalupe St.	Personal CC	\$69.95
	BBQ Items		
08/06/25	Allsup's 2336	Personal CC	\$31.49
	Gas for Campaign Vehicle		
08/20/25	Seventh Sector Ben Montoya	Personal CC	\$100.00
	Admin Support/ Sign Design		
05/06/25	Office Depot 542 Guadalupe St.	Cap. one CC	\$54.06
	Pens Office supplies		
05/10/25	Amazon	Cap. one CC	\$21.51
	Name Tag		
05/12/25	Go Daddy	Cap. one CC	\$49.26
	Web Domain		
06/06/25	Sticky Brand, Princeton, NJ	Cap. one CC	\$36.77
	Campaign Stickers		
06/06/25	Signs on the Cheap Online	Cap. one CC	\$131.99
	Campaign Signs		
06/06/25	Signs on the Cheap Online	Cap. one CC	\$255.27
	Campaign Signs		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$1,144.45

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CC027B

Cumulative to Date Expenditures		
1st Report	\$	9,694.40
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	9,694.40

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
06/13/25	Office Depot 562 Guadalupe St.	Cap. One CC	\$79.58
	Office Supplies		
06/17/25	Go Daddy	Cap. One CC	\$41.94
	Web Page		
06/18/25	Human Rights Alliance	Cap. One CC	\$128.75
	Parade Entry Fee		
06/24/25	Amazon Online	Cap. One CC	\$27.04
	Truck Decorations		
07/08/25	Go Daddy	Cap. One CC	\$28.28
	Web Page		
07/17/25	Go Daddy	Cap. One CC	\$41.94
	Web Page		
08/18/25	Go Daddy	Cap. One CC	\$41.94
	Web Page		
08/25/25	Canva online	Cap. One CC	\$15.00
	Design Fee		
06/05/25	Vote Builder DPNM	Campaign Check 100	\$200.00
	Vote Builder Access		
06/23/25	TJP Strategies Online	Online Payment Campaign	\$1,340.00
	Campaign door hangers		
06/23/25	David Montoya	Check 104	\$200.00
	Loan Payment		
07/11/25	David Montoya	Check 105	\$395.31
	Loan Payment		
07/21/25	TJP Strategies Online	Online Payment Campaign	\$499.19
	Cards and Donation Envelopes		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total **\$3,038.97**

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CC027B

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
07/31/25	Best Buy Zafarano	Campaign CC	\$75.72
	Microphone		
07/31/25	Market Street 562 Guadalupe	Campaign CC	\$110.36
	Brisket for Dem Picnic		
08/01/25	The Candyman St. Michaels Drive	Campaign CC	\$14.05
	Microphone adapter cable		
08/08/25	Office Depot 562 Guadalupe	Campaign CC	\$80.22
	Office Supplies		
08/04/25	Sams Club 4201 Rodeo Road	Campaign CC	\$123.48
	Campaign Drinks Ribs		
08/07/25	Walmart Riverside Dr. Espanola	Campaign CC	\$249.65
	Campaign truck tires		
08/08/25	Walmart Riverside Dr. Espanola	Campaign CC	\$84.47
	Campaign Truck Lights Cleaning Supplies fuses		
08/11/25	Sams Club 4201 Rodeo Road	Campaign CC	\$80.03
	BBQ Supplies		
08/18/25	Office Depot 562 Guadalupe	Campaign CC	\$30.28
	Copy Paper		
08/20/25	David Montoya	Check	\$1,000.00
	Loan Payment		
08/26/25	Santa Fe Fiesta Council	Campaign CC	\$208.00
	Parade Registration		
08/26/25	Cassandra Rose LLC	Direct Payment Campaign	\$500.00
	Viedography		
08/26/25	Joseph Casados	Check 106	\$1,000.00
	Field support		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$3,556.26

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CC027B

(Continued)

CC027B



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 [Signature] Date 5 Sep 25

Treasurer's/Deputy Treasurer's Signature [Signature] Date 5 Sep 25

Treasurer's/Deputy Treasurer's _____

Subscribed to and sworn before me this 5 day of September, 2025.

[Signature]
Notary Public

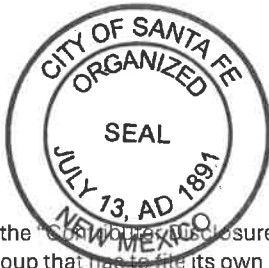
My Commission Expires:

4-18-2027

STATE OF NEW MEXICO
NOTARY PUBLIC
JAVIER CHRISTOPHER ROMERO
COMMISSION # 1140160
COMMISSION EXPIRES 04/18/2027

Received in the Office of the City Clerk at 12:06 AM/PM on the 5th day of September, 2025

(SEAL)



[Signature]
Andréa Salazar
City Clerk/Director of Community Engagement

* Place an "x" in the "Campaign 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.

- 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(J)(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 filings of campaign finance statements. (§9-2.10(G) SFCC 1987)