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

Name of Candidate	Letitia Montoya	Position Sought	Mayor	
Mailing Address	521 Pinon Vista St	District No.		-
	Santa Fe			
Email Address	Letitia@Letitiaforsantafe.com	Phone No.	505-310-1382	
REPORTING PERIOD		то	9/5/2025	
CUMULATIVE TOTA IN-KIND CONTRIBU	L OF TIONS TO DATE (OTHER T	HAN MONEY)		\$5,000.00
CUMULATIVE TO	TALS TO DATE:	CUMULATI	VE TOTALS TO DATE:	
CONTRIBUTIONS	\$1,855.00	EXPENDITUR	ES	\$1,607.05
LOAN(S)	\$0.00	CASH ON HA	CASH ON HAND\$	

GRAND TOTAL

TO DATE

\$0.00

\$1,855.00

INTEREST EARNED

GRAND TOTAL

TO DATE

\$1,855.00

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of C	andidate	Letitia Montoya				
Position Sc	ought	Mayor	District N	lo		
Reporting	Period		то	9/5/2	025	
Total of Co	ntributions (this Reporting Period:		\$855.00		
Cumulative	Total of Co	ontributions to Date (Including this R	Report):	\$0.00		
Date Received		Name, Home Address, Occup and Name of Employer	pation	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Joseph Orl					
09/05/25	West alam Keller Willia	eda SF NM,87501		cash/check	6250.00	6050.00
09/05/25		egura Consultant		Casil/Clieck	\$250.00	\$250.00
		Vista St SF NM 87501		- 		
07/10/25	Self	11000 01 01 1111 01 00 1		cash/check	\$500.00	\$500.00
***************************************	Patricia Ma	artin				4000.00
	Retired			<u> </u>		
09/01/25	Cedar St S	F NM 87501		cash/check	\$100.00	\$100.00
	Florence V	aldez				
	Retired					
09/01/25	Sycamoro	St Santa Fe NM		cash/check	\$5.00	\$5.00
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				_		

(ATTACH ADDITIONAL PAGES AS NEEDED)

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\$855.00

Page Total

City of Santa Fe CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate	Letitia Montoya					
Position Sought	Mayor			District No.		
Reporting Period			то		9/5/2025	
Total of Loans this Re	eporting Period:				\$0.00	_
Cumulative Total of L	oans to Date:				\$0.00	-:
Cumulative Total of L	oan(s) Remaining Ur	paid to Date:			\$0.00	N
Total of Interest Earne	ed this Reporting Per	iod:			\$0.00	-
Cumulative Total of Ir	nterest Earned to Dat	e:			\$0.00	-
Lender ((Name and Address)		Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
		Total	\$0.00	•	Total	\$0.00
If any of the above lo	oans have been for	given or paid	d by a third pe	rson, please i	ndicate below:	
Report separately be income earned (Inc			mpaign funds	and interest, c	dividends and/o	or other
Date	Amount			Description	on	
Total	\$0.00					

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

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

Name of C	andidate	Letitia Montoya					
Position S	ought	Mayor	District No				
Reporting	Period		то	()	9/5/2025		
Total of Co	ontributions th	is Reporting Period:		:	\$1,000.00		
Cumulative	e Total of Con	ntributions to Date (Including thi	is Report):		\$0.00		
Date Received	Name of Bu	usiness, Type of Business and	Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
	Nebula Advis	sers					
		ista St SF NM 87501					
08/31/25	Consulting			check	\$1,000.00	\$1,000.00	
				-			
(ATTACH	ADDITIONA	AL PAGES AS NEEDED)	Pa	ge Total	\$1,000.00		

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Letitia Montoya		
Position Sought	Mayor	District No.	
Reporting Period		то	9/5/2025
Total of Expenditures	this Reporting Period:	_	\$1,607.05
Cumulative Total of Ex	penditures to Date (Including this Report):		\$1,607.05

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Dollar Tree		
09/04/25	decorations for float	debit	\$81.24
	Christian Tena		
]	
09/05/25	Tshirts	debit	\$335.92
	Hobby Lobby		
09/05/25	decorations for float	debit	\$ 41.88
03/03/23	Lowes	GODIL	Ψ-1.00
	20000		
09/04/25	supples for float	debit	\$38.00
	Canva		
]	
09/04/25	software	debit	\$40.00
	Texas Road house		
09/02/25	dinner with parade crew	debit	\$80.49
	Starbucks		
09/02/25	coffee	debit	\$13.12
09/02/25	Google	debit	\$13.12
	Coogle		
09/02/25	campaign website	debit	\$15.13
	Vista Print		
08/31/25	handouts	debit	\$123.29
	Uhaul		
09/05/25	trailer	debit	\$35.63

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$804.70

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Target		
09/02/25	supplies for door to door	debit	\$54.1°
	Daniel Garcia		
08/29/25	pay	cash	\$200.0
	Google		
08/25/25	software	debit	\$5.4
00/20/20	Microsoft		ψ0.11
08/25/25	software	debit	\$14.2
	Adobe		
08/23/25	software	debit	\$27.0
00/23/23	Square	debit	Ψ21.0
	oquaic		
08/21/25	software	debit	\$27.0
	Vista Print		
08/14/25	literature	debit	\$213.12
	Lensic		
08/08/25	donation	debit	\$10.00
	Lowes		
08/12/25	supplies	debit	\$77.00
	Vista Print		
08/11/25	literature	debit	\$120.29
00/11/25	Square	debit	Ψ12U.23
	- Square		
07/25/25	software	debit	\$27.0
	Adobe		
07/05/05		debit	607 0
07/25/25		Gebit	\$27.03
		Page Total	
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Dawa Tatal	\$802.3

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$802.35

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of C	andidate	Letitìa Montoya					
Position So	ought	Mayor	Dis	trict No.			
Reporting l	Period			То	9/5/2025		
Total of In-	Kind Contr	nd Contributions this Reporting Period: \$5,000.00					
Cumulative	Total of Ir	-Kind Contributions to Date (I	ncluding this	Report):	\$5,000.00		
value. For	in-kind co	ials, services, facilities or anytentributions from Individuals, I sinesses, list the name, type o	list the name	e, home address, occu			
Date Received		Contributor Information Contribution Description Value Contributor Total		*Contributor Disclosure Required			
07/10/25		lvisers ing, setup and management Vista St Santa Fe NM		set up all sytsems for campaign. Website,social media	\$5,000.00	\$5,000.00	

Page Total

(ATTACH ADDITIONAL PAGES AS NEEDED)

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\$5,000.00

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

Name of Candidate	Letitia Montoya			
Position Sought	Mayor	Dis	trict No.	
REPORTING PERIOD	-	то	9/5/2025	
	THIS REPORTING	PERIOD		
Total Individual Contribu	itions			\$855.00
Total Business Contribu	tions		_	\$1,000.00
Total In-Kind Contributio	ons (Other than Money)			\$5,000.00
Total Loans				\$0.00
Total Interest Earned				\$0.00
Total Expenditures				\$1,607.05



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 Saluta Mento Date 9/9/2025
Treasurer's/Deputy Treasurer's Signature Date 9 a 2325
Treasurer's/Deputy Treasurer's 521 PINON V, Sta St Santa Fe NM 8750
Subscribed to and sworn before me this 4h day of Scotenber 1945.
My Commission Expires: XAVIER I VIGIL Notary Public State of New Mexico Comm. # 1132968 My Comm. Exp. Mar 25, 2029
(SEAL) Received in the Office of the City Clerk at 2: 49 AM/M on the 9 day of Septendar, 2025 (SEAL) SEAL Andréa Salazer City Clerk/Director of Community Engagement

- * Place and "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.
- 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)