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

Name of Candidate	Tarin Nix	Po	sition Sought	Mayor		
Mailing Address	947 Agua Fria St Unit G	Dis	strict No.	Citywide		
Email Address	tarin@tarinsplan.com	Ph	one No.	505.690.8658		
REPORTING PERIO	6/4/2025		то	9/5/2025		
CUMULATIVE TOT	TAL OF BUTIONS TO DATE (OTHER	R THA	AN MONEY)		\$3,	500.00
CUMULATIVE TO	OTALS TO DATE:		CUMULATI	VE TOTALS TO D	ATE:	
CONTRIBUTIONS	\$34,336.00		EXPENDITUR	ES	\$28,4	460.26
LOAN(S)	\$0.00		CASH ON HAI	ND	\$5,8	875.74
INTEREST EARNED	\$0.00					
GRAND TOTAL	\$34 336 00		GRAND TOTA	L	\$34.3	336 00

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

Name of Candidate	Tarin Nix			
Position Sought	Mayor		District No. Ci	tywide
REPORTING PERIOD	6/4/2025	то	8/4/	/2025
	THIS REPORTING	PERIC	DD	
Total Individual Contribu	tions			\$30,386.00
Total Business Contribut	tions			\$3,950.00
Total In-Kind Contributio	ns (Other than Money)			\$3,500.00
Total Loans				\$0.00
Total Interest Earned				\$0.00
Total Expenditures				\$28,460.26

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of Candidate	Tarin Níx		
Position Sought	Мауог	District No.	Citywide
Reporting Period	6/4/2025	то	9/5/2025
Total of Contributions	s this Reporting Period:	39	\$30,386.00
Cumulative Total of C	Contributions to Date (Including t	his Report):	\$30,386.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Kim West			
	816 Silver Lake Drive, Keller, TX 76248			
06/30/25	Retired, Retired	Credit Card	\$2,500.00	\$2,500.00
	Suresh Neelagaru			
	1522 eagle ridge road ne, Albuquerque, NM 87122			
07/02/25	Doctor, Self	Credit Card	\$1,001.00	\$1,001.00
	Robin Laughlin			
	PO box 838, Tesuque, NM 87574	1		
07/17/25	Retired, Retired	Credit Card	\$250.00	\$250.00
	Patrick Killen			
	4327 Prairie Loft Way NE, Albuquerque, NM 87111	1		
07/30/25	Government Affairs, Chevron	Credit Card	\$1,000.00	\$1,000.00
	Ben Wood			
	6233 Dovenshire Ter, Fort Worth, TX 76112	1		
08/07/25	1099 Contractor, Self	Credit Card	\$10.00	\$10.00
	Selena Romero			
	5744 Cibola Dr Ne, Rio Rancho, NM 87144			
08/07/25	Assistant Commissioner, NM State Land Office	Credit Card	\$500.00	\$500.00
	Corey Rivas			
	2315 Markham Road Southwest, Albuquerque, NM 87105	1 1		
08/19/25	Consultant, Self	Credit Card	\$200.00	\$200.00
	Jon Lipshutz			
	415 Narcissus Pl. SE, Albuquerque, NM 87123	1		
08/19/25	Consultant, Self	Credit Card	\$1,500.00	\$1,500.00
	Daymon Ely			
	1228 Central Ave SW, Albuquerque, NM 87102	1		
08/29/25		Credit Card	\$150.00	\$150.00
	Larisa Gillis			
	4439 B Fairway Dr. Los Alamos, NM 87544	1		
08/31/25	Manager, LANL	Credit Card	\$200.00	\$200.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$7,311.00

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
	Deanna Donahue			
	2718 Red Sage Road, Lewisville, TX 75067			
08/31/25	Veterinarian, Lap of Love	Credit Card	\$100.00	\$100.00
	John House			
	4 Arriba Circle			
08/29/25	Retired, Retired	Check	\$300.00	\$300.00
7.	David Simon			

Cumulative to D	ate	
1st Report	\$	30,386.00
2nd Report	\$	
3rd Report	\$	
4th Report	\$	_
5th Report	\$	~
6th Report	\$	
Total	\$	30,386.00

	1019 Roadrunner Lane NW, Los Ranchos de Albuquerque	е, Г		
09/04/25	Director, City of Albuquerque	Credit Card	\$50.00	\$50.00
	Dessari Langston			
	515 Farm House Lane, Durham, NC 27703			
09/02/25	Partner, Fieldworks	Credit Card	\$100.00	\$100.00
	Andy Kabza			
	PO Box 261, Wheat Ridge, CO 80034			
08/26/25	Consultant, Self	Credit Card	\$50.00	\$50.00
	Daniel Lynds			
	1819 Washington St Ne, Albuquerque, NM 87110	7 1		
08/23/25	IT, LANL	Credit Card	\$200.00	\$200.00
	Eric Martinez			
	6601 Wentworth Ct NE, Albuquerque, NM 87111	7 1		
08/19/25	Lobbyist, Self	Credit Card	\$1,000.00	\$1,000.00
	Al Castillo			
	P. O. Box 5758, Santa Fe, NM 87502			
08/15/25	Retired, Retired	Credit Card	\$25.00	\$25.00
	Harlan Flint			
	1045 1/2 Camino San Acacio, Santa Fe, NM 87505	7		
08/13/25	Retired, Retired	Credit Card	\$100.00	\$100.00
	Hugo Gutierrez			
	10322 Sugar Hill Dr, Houston, TX 77042			
08/13/25	Government Affairs, Coterra Energy	Credit Card	\$500.00	\$500.00
	Jessica Cooper			
	10 Arroyo Canyon Road, Santa Fe, NM 87508			
08/09/25	Deputy Secretary, NMDOT	Credit Card	\$250.00	\$250.00
	Joey Dominguez			
	1134 Desert Sunflower Dr NE, Rio Rancho, NM 87144	7 1		
08/07/25	Deputy Clerk, Sandoval County	Credit Card	\$125.00	\$125.00
	Beth Beloff			
	20 Polaris Road, Santa Fe, NM 87506			
08/04/25	CEO, New Mexico Climate Investment Center	Credit Card	\$250.00	\$250.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$3,050.00

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
	Tammy Kubatek			
	4471 Contenta Ridge, Santa Fe, NM 87507	1		
08/02/25	Senior Care Social Worker, Christus St. Vincent	Credit Card	\$100.00	\$100.00
	Mary Anne Stickler			
	650 Camino Lejo, Santa Fe, NM 87505	1 1		1
07/26/25	Retired, Retired	Credit Card	\$500.00	\$500.00
	Lois Mee			
	2073 Camino Samuel Montoya, Santa Fe, NM 87507	1		
07/26/25	Retired, Retired	Credit Card	\$50.00	\$50.00
	Dennis Romero			
	1309 Luana Street, Santa Fe, NM 87505	1		
07/19/25	Engineer, NMED	Credit Card	\$50.00	\$50.00
	Don Schriber			
	9610 US 64, Blanco, NM 87412]]		ļ.
07/04/25	Rancher, Self	Credit Card	\$250.00	\$250.00
	Taylor Israel			
	14455 Janal Way, San Diego, CA 92129	1		
07/01/25	Associate Dean, Thomas Jefferson School of Law	Credit Card	\$100.00	\$100.00
	Joel Davis			
	1380 RIO RANCHO BLVD #229, RIO RANCHO, NM 87124	1		
07/01/25	Attorney, Self	Credit Card	\$250.00	\$250.00
	Ryan Brenteson			
	729 Baca St, Santa Fe, NM 87505			
06/30/25	Arborist, Self	Credit Card	\$200.00	\$200.00

	Magda Sanchez			
	16403 PEMCANYON, San Antonio, TX 78240			
06/30/25	Consultant, UX Strategy & Design	Credit Card	\$100.00	\$100.00
	Elizabeth McLaughlin			
	2303 14th Street Northwest, Washington, DC 20009			
06/30/25	Psychologist, Self	Credit Card	\$100.00	\$100.00
	Pat Carlton			
	500 Rodeo Rd, apt. 1121, Santa Fe, NM 87505			
06/27/25	Retired, Retired	Credit Card	\$500.00	\$500.00
	Richard Ellenberg			
	1714 Canyon Road, Santa Fe, NM 87501			
06/22/25	Retired, Retired	Credit Card	\$2,500.00	\$2,500.00
	Anita Lamar			
	1876 Mountain Creek Drive, Stone Mountain, GA 30087			
06/11/25	Attorney, Self	Credit Card	\$1,000.00	\$1,000.00
			AF 700 00	

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$5,700.00

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
	George Hirthler			
	1155 Oakdale Road, Atlanta, GA 30307	7 1		i i
06/09/25	Retired, Retired	Credit Card	\$100.00	\$100.00
	Ray Vargas			
	807 Silver Avenue Southwest, Albuquerque, NM 87102	7 1		ľ
06/06/25	Attorney, Self	Credit Card	\$200.00	\$200.00
	Alex Acosta			
	1750 sw 4th ave, Miami, FL 33129			
06/04/25	Advisor, Legacy	Credit Card	\$200.00	\$200.00
	Michelle Lute			
	PO Box 1495, Pena Blarica, NW 87041	7 1		
06/04/25	Executive Director, Wildlife for All	Credit Card	\$50.00	\$50.00
	Karyl Ann Armbruster			
	605 Totavi Street, Los Alamos, NM 87544	1 1		
06/04/25	Retired, Retired	Credit Card	\$200.00	\$500.00
	Allison Wenban			
	334A Carolina Street, Vallejo, CA 94590	1 1		
06/03/25	Materials Scientist, Westlake Chemical	Credit Card	\$100.00	\$100.00
	Roberta Salazar Henry			
	5062 Heno Mine Rd, Las Cruces, NM 88011	7 I		
06/03/25	Retired, Retired	Credit Card	\$50.00	\$50.00
	Pat Beck			
	831 Tiffany Court, Los Alamos, NM 87544	7		
06/03/25	Retired, Retired	Credit Card	\$250.00	\$250.00
	Justin Sanders			
	1200 Elizabeth Bivd, Fort Worth, TX 76110	1 1		
06/03/25	President, Red Productions	Credit Card	\$30.00	\$30.00
	Travis McIntyre			
	2303 14th Street Northwest, Washington, DC 20009			
06/03/25	Policy Analyst, PEW	Credit Card	\$100.00	\$100.00
	Kathy Longinaker			
	710 NW COUNTY ROAD 0011, CORSICANA, TX 75110			
06/03/25	Retired, Retired	Credit Card	\$500.00	\$500.00
	Tarin Nix			
	947 Agua Fria St., Santa Fe, NM 87501			
06/03/25	Deputy, NMSLO	Credit Card	\$10.00	\$1,010.00
	(ATTACH ADDITIONAL DAGES AS MEEDED)	Page Total	\$1 790 00	

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Page Total \$1,790.00

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
	Paul White			
	19 Calle Amistosa, Santa Fe, NM 87507			
06/23/25		Check	\$100.00	\$100.00
	Margaret Detwiler			
	500 Rodeo Rd, Santa Fe, NM 87505			
06/20/25		Check	\$1,000.00	\$1,000.00
	Karyl Ann Armbruster			
	605 Totavi Street, Los Alamos, NM 87544	_		
06/30/25		Check	\$300.00	\$500.00
	Willam Wallace		***************************************	
	41 Calle Caballeros, Arroyo Seco, NM 87514	_		
06/30/25		Check	\$2,500.00	\$2,500.00
	Jeanette Wallace		V=,000.00	42,000.00
	41 Calle Caballeros, Arroyo Seco, NM 87514	_		
06/30/25		Check	\$2,500.00	\$2,500.00
00,00,20	Teddy Trujillo	Oncor	ΨΕ,ΟΦΟ.ΟΟ	Ψ <u>2</u> ,000.00
	801 Stevens Ave, Raton, NM 87740			
07/09/25		Check	\$75.00	\$75.00
01100120	Antonio Redondo	Oncor	ψ10.00	Ψ10.00
	390 Manhattan Loop, Los Alamos, NM 87544	- 1		
07/10/25	Retired. Retired	Check	\$250.00	\$250.00
01/10/20	Gabe Martinez	Official	Ψ2.00.00	Ψ2.00.00
9				
07/11/25	3935 Agua Fria St, Santa Fe, NM 87507 Owner, GM Emulsion	Cash	\$1,000.00	\$1,000.00
01/11/20	Tarin Nix	Odon	ψ1,000.00	Ψ1,000.05
		_		
06/01/25	947 Agua Fria St, Santa Fe, NM 87501 Deputy, NMSLO	Check	\$1,000,00	\$1,010.00
00/01/25	Shirley Fiske	CHECK	\$1,000.00	41,010,00
			-	
08/06/25	539 Hillside Ave, Santa Fe, NM 87501 Retired, Retired	Check	\$200.00	\$200.00
00/00/25	Jim Desjardins	CIRCK	\$200.00	φ200.00
nomeme	525 Carlisle Blvd SE, Albuquerque, NM 87106	Charle	£400.00	\$400.00
08/05/25	Executive Director, REIA	Check	\$100.00	\$100.00
	Anonymous	⊣		
00/43/25	Anonymous	—	6400.00	¢400.00
08/13/25	Anonymous Modin Sugra	Cash	\$100.00	\$100.00
	Martin Suazo	_		
004657	2401 Calle Dulce, Las Vegas, NM 87701	⊣ l		04 000 00
08/13/25	Business Partner, PlastikGas, LLC	Check	\$1,000.00	\$1,000.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$10,125.00

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
	Ruth Kovnat			
	988A Acequia Madre, Santa Fe, NM 87501			
08/13/25	Retired, Retired	Check	\$200.00	\$200.00
	Dick Rubin			
	1300 Canyon Rd, Santa Fe, NM 87501			
08/13/25	Retired, Retired	Check	\$100.00	\$100.00

	Laura Einstein			
	2740 Woodley Pl, Washington, DC 20008			
08/13/25	Retired, Retired	Check	\$250.00	\$250.00
	Stephanie Garcia Richard			
	28 Private Dr 1080, Velarde, NM 87582			
08/26/25	Land Commissioner, NMSLO	Cash	\$360.00	\$360.00
	Matt Baca			
	5125 Northern Trl NW, Albuquerque, NM 87120			
08/19/25	Retired, Retired	Check	\$1,000.00	\$1,000.00
	Lorene Nix			
	29 Preston Trl, Angel Fire, NM 87710			
08/22/25	Retired, Retired	Check	\$500.00	\$500.00
		_		
		_		
		1		
			1	
			1 1	

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Page Total \$2,410.00

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

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

Name of Candidate	Tarin Nix		
Position Sought	Mayor	District No.	Citywide
Reporting Period	6/4/2025	то	9/5/2025
Total of Contributions	this Reporting Period:		\$3,950.00
Cumulative Total of C	ontributions to Date (Including	this Report):	\$3,950.00

Date Receive d	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
	DRoberts Realty LLC				
	302 Lornita Street, Santa Fe, NM 87505				
07/26/25	Realestate company	Check	\$200.00	\$200.00	
	Champions Inc				
	2601 Main St SW, Los Lunas, NM 87031	7.			
08/14/25	Realestate company	Check	\$1,000.00	\$1,000.00	
	Muonz Consulting LLC				
	2731 Carson Rd, Albuquerque, NM 87104	_			
08/19/25	Consulting company	Check	\$250.00	\$250.00	
	Joseph Sanchez for NM				
	PO Box 481, Alcalde, NM 87511				
06/20/25	Candidate Committee	Check	\$2,500.00	\$2,500.00	*

Cumulative to [Date	
Businesses		
1st Report	\$	3,950.00
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	3,950.00

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Candidate	Tarin Nix			Cumulative to Dat In-Kind Contributi	-	
				1st Report	\$	3,500.00
Position Sought	Ma√or	District No.	Citywide	2nd Report	\$	-
		-		3rd Report	\$	-
Reporting Period	6/4/2025	To	9/5/2025	4th Report	\$	-
				5th Report	\$	-
Total of In-Kind Con	tributions this Reporting Period:		\$3,500.00	6th Report	\$	-
				Total	\$	3,500.00
Cumulative Total of	In-Kind Contributions to Date (In	cluding this Report):	\$3,500.00			

List any goods, materials, services, facilities or anything of value (other than money) which has been contributed and the monetary value. For in-kind contributions from Individuals, list the name, home address, occupation and name of employer. For in-kind contributions from Businesses, list the name, type of business and physical address.

Date Received	Contributor Information	Contribution Description	Value	Contributor Total	*Contributo r Disclosure Required
	Prime Palace				
	142 W Palace Ave, Santa Fe, NM 87501				
06/09/25	Restaurant	Room Charge	\$500.00	\$500.00	
	Santa Fe Country Club				
	4360 Country Club, Santa Fe, NM 87507	Banquet Hall & Staff			
06/30/25	Golf Club	Time	\$2,500.00	\$2,500.00	
	Juno				
	1501 1st St NW, Albuquerque, NM 87102				
08/19/25	Brewery	Room Charge	\$500.00	\$500.00	

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$3,500.00

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate	Tarin Nix				
Position Sought	Mayor		District No.	Citywide	
Reporting Period	6/4/2025	то		9/5/2025	5
Total of Loans this R	Reporting Period:			\$0.00	<u>)</u>
Cumulative Total of	Loans to Date:			\$0.00	<u>)</u>
Cumulative Total of	Loan(s) Remaining Unpai	id to Date:		\$0.00	<u>)</u>
Total of Interest Earr	ned this Reporting Period	:		\$0.00	<u>)</u>
Cumulative Total of	Interest Earned to Date:			\$0.00	<u>)</u>
Lender (l	Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
			-		
	117-0			-	
				-	
	To	otal \$0.00		Total	\$0.00
If any of the above	loans have been forgiv	en or paid by a thi	rd person, pl	ease indicate	below:
	below investments mad clude Date and Amoun		unds and inte	erest, dividend	ls and/or other
Date	Amount		Descript	tion	
Total	\$0.00				

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

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Tarin Nix			-
Position Sought	Mayor	District NoC	Citywide	-
Reporting Period	6/4/2025	то	9/5/2025	-
Total of Expenditures	this Reporting Period:	-	\$28,460.26	
Cumulative Total of E	xpenditures to Date (Including this	Report):	\$28,460.26	

Cumulative to	Date	
Expenditures		
1st Report	\$	28,460.26
2nd Report	\$	*
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	28,460.26

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Palace Prime		
	142 W Palace Ave, Santa Fe, NM 87501		
06/25/25	Campaign Event	Card	\$1,445.00
	Preimer Political		
	4103 Stuart Circle, Ferndale, WA 98248		
06/18/25	Texting	Card	\$2,128.00
	Walmart		
	5701 Herrera Drive, Santa Fe, NM 87507		
06/23/25	Event Materials	Card	\$168.47
	Fansidea		
	136 Connaught Rd W, San Francisco, CA 94103		
06/23/25	Campaign Shirts	Card	\$336.33
	Amazon		
	410 Terry Ave N, Seattle, WA 98109		
06/25/25	Event Materials	Card	\$203.32
	PrintMasters		
	4300 Ridgecrest Dr SE, Rio Rancho, NM 87124		
06/26/25	Campaign rally signs and cards	Card	\$284.71
	Walmart		
	5701 Herrera Drive, Santa Fe, NM 87507		
06/27/25	Campaign office and event materials	Card	\$239.92
	Smiths		
	2110 S Pacheco St, Santa Fe, NM 87505		
06/30/25	Event food and beverages	Card	\$129.08
	Market Street		
	600 N Guadalupe St, Santa Fe, NM 87501		
06/30/25	Event food and beverages	Card	\$49.77
	The Printers		
	418 Cerrillos Rd, Santa Fe, NM 87501		
06/30/25	Campaign print materials	Card	\$259.65
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$5,244,25

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$5,244.25

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
	Democratic Party of New Mexico		
	4013 Silver Ave SE Albuquerque, NM 87108		
06/30/25	Voterfile access	Check	\$600.00
	The Printers		

	418 Cerrillos Rd, Santa Fe, NM 87501		
07/08/25	Stickers	Card	\$212.52
	Dollar Tree		
	518 W Cordova Rd Ste A, Santa Fe, NM 87505		
07/11/25	Event materials	Card	\$109.56
	Enterprise Bank		
	301 Griffin St, Santa Fe, NM 87501		
07/16/25	Bank Fee	Card	\$35.83
	Amazon		
	410 Terry Ave N, Seattle, WA 98109		
07/23/25	Office and event supplies	Card	\$136.70
	360 Online Print		
	3500 South Dupont Highway, Dover, DE 19901		
07/23/25	Stickers	Card	\$70.78
	The Printers		
	418 Cerrillos Rd, Santa Fe, NM 87501		
07/23/25	Business cards	Card	\$51.38
	Market Street		
	600 N Guadalupe St, Santa Fe, NM 87501		
07/25/25	Event materials	Card	\$143.69
	Amazon		
	410 Terry Ave N, Seattle, WA 98109		
07/25/25	Office supplies	Card	\$88.11
	Market Street		
	600 N Guadalupe St, Santa Fe, NM 87501		
07/28/25	Event food and supplies	Card	\$474.96
	Boultawns		
	226 N Guadalupe St, Santa Fe, NM 87501		
07/28/25	Bagels for event	Card	\$89.69
	Sandoval Car Garage		
	217 W Water St, Santa Fe, NM 87501		
07/29/25	parking	Card	\$7.00
	Whitepages		
	628 12th Ave E. Seattle, WA 98102		0454 45
07/29/25	data package	Card	\$151.45
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$2,171.67

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Page Total ___\$2,171.67

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
	Statecraft Digital		
	37 North Orange Ave, Suite 500 Orlando, FL 32801		
07/30/25	Media Firm	Check	\$4,250.00
	Amazon		
	410 Terry Ave N, Seattle, WA 98109	_	
08/01/25	Office supplies	Card	\$148.66
	Market Street		
	600 N Guadalupe St, Santa Fe, NM 87501		
08/04/25	Event food and supplies	Card	\$88.98
	Amazon	_	
	410 Terry Ave N, Seattle, WA 98109		
08/05/25	Office supplies	Card	\$40.02
	Chipotle		
	1001 S St Francis Dr, Santa Fe, NM 87505		
08/05/25	Event food	Card	\$227.22
	Ranch House		
	2571 Cristo's Rd, Santa Fe, NM 87507		
08/07/25	Event food	Card	\$101.00
	Speedway		

	1229 Cerrillos Rd, Santa Fe, NM 87505		
08/08/25	Gas for canvassers	Card	\$37.05
	BGSD Strategies		
	1101 14th St NW, Suite 1110, Washington, District of Columbia 20005		
08/08/25	Consultant Fee	Check	\$5,000.00
	Dollar Tree		
	518 W Cordova Rd Ste A, Santa Fe, NM 87505		
08/11/25	Event materials	Card	\$68.87
	The Printers		
	418 Cerrillos Rd, Santa Fe, NM 87501		
08/13/25	Campaign literature	Card	\$194.73
	Yard Sign Plus		
	10511 Kipp Way St #430. Houston, TX 77099		
08/18/25	Yard signs	Card	\$785.00
	Signs On The Cheap		
	11525A Stonehollow Dr. Suite 120, Austin, TX 78758		
08/18/25	Yard signs	Card	\$381.57
	Wix		
	100 Gansevoort Street, New York, NY 10014		
08/18/25	Website	Card	\$53,70

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$11,376.80

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES (Continued)

		77	
Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Enterprise Bank		
	301 Griffin St, Santa Fe, NM 87501		
08/18/25	Bank Fee	Card	\$6.5
	Statecraft Digital		
	37 North Orange Ave, Suite 500 Orlando, FL 32801		
08/18/25	Media Firm	Check	\$5,477.4
	Premier Political		
	4103 Stuart Circle, Ferndale, WA 98248		
08/19/25	Texting	Card	\$1,071.1
	Chows		
	720 St Michaels Dr, Santa Fe, NM 87505		
08/25/25	Event food	Card	\$89.6
	Premier Political		
	4103 Stuart Circle, Ferndale, WA 98248		
08/28/25	Texting	Card	\$524.0
	Whitepages		
	628 12th Ave E. Seattle, WA 98102		
08/29/25	data package	Card	\$151.4
	The Printers		
	418 Cerrillos Rd, Santa Fe, NM 87501		
09/02/25	Campaign literature	Card	\$465.2
	ActionNetwork		
	4201 Northview Drive, Suite 220, Bowie, MD 20716		
08/30/25	Emails	Card	\$47.3
	Rudys		
	6581 Cerrillos Rd, Santa Fe, NM 87507		
06/30/25	Event food	Card	\$408.3
	Kristina Forbis		
	1931 Moneda Dr NW, Albuquerque, NM 87102		
08/17/25	staff	Check	\$300.0
	Dylan Sedillo		
	420 Mesilla St SE, Albuquerque, NM 87108		
08/17/25	staff	Check	\$300.0
	Gabriel Rael		

	10600 Cibola Loop NW, Albuquerque, NM 87114		
08/17/25	staff	Check	\$700.00
	Facebook		
	1 Hacker Way, Menlo Park, CA 94025		
08/30/25	advertising	Card	\$126.51
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$9,667.54



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 Date 9/5/75
Treasurer's/Deputy Treasurer's Signature Olovala Date 915/25
Treasurer's/Deputy Treasurer's
Subscribed to and sworn before me this 5th day of September 2025. Notary Public
My Commission Expires: XAVIER VIGIL Notary Public State of New Mexico Comm. # 1132968 My Comm. Exp. Mar 25, 2029
Received in the Office of the City Clerk at 11:15 (AM) PM on the 5 day of September 2025
(SEAL) SEAL Andréa Salazar City Clerk/Director or community engagement * Place and "x" in the "Carre Director or community engagement column if you receive money from any entity, political committee
City Citiv Director of Community Digagement

- or independent group that he will sown 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)