

# City of Santa Fe

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

Name of Candidate Aurora Martinez Position Sought City Council  
Mailing Address 1923 Quapaw St District No. 2  
Santa Fe, NM 87505  
Email Address [auroramtz@auroraforsantafe.com](mailto:auroramtz@auroraforsantafe.com) Phone No. (505) 610-0969

REPORTING PERIOD 9/5/2025 TO 10/6/2025

CUMULATIVE TOTAL OF  
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$300.84

| CUMULATIVE TOTALS TO DATE: |                   |
|----------------------------|-------------------|
| CONTRIBUTIONS              | <u>\$5,232.00</u> |
| LOAN(S)                    | <u>\$0.00</u>     |
| INTEREST EARNED            | <u>\$0.00</u>     |
| GRAND TOTAL<br>TO DATE     | <u>\$5,232.00</u> |

| CUMULATIVE TOTALS TO DATE: |                   |
|----------------------------|-------------------|
| EXPENDITURES               | <u>\$2,969.58</u> |
| CASH ON HAND               | <u>\$2,262.42</u> |
| GRAND TOTAL<br>TO DATE     | <u>\$5,232.00</u> |

# City of Santa Fe

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

Name of Candidate Aurora Martinez

Position Sought City Council District No. 2

REPORTING PERIOD 9/5/2025 TO 10/6/2025

### THIS REPORTING PERIOD

|                                                |                   |
|------------------------------------------------|-------------------|
| Total Individual Contributions                 | <u>\$787.00</u>   |
| Total Business Contributions                   | <u>\$100.00</u>   |
| Total In-Kind Contributions (Other than Money) | <u>\$100.00</u>   |
| Total Loans                                    | <u>\$0.00</u>     |
| Total Interest Earned                          | <u>\$0.00</u>     |
| Total Expenditures                             | <u>\$1,240.53</u> |

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate Aurora Martinez

Position Sought City Council District No. 2

Reporting Period 9/5/2025 TO 10/6/2025

Total of Loans this Reporting Period: \$0.00

Cumulative Total of Loans to Date: \$0.00

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 |
|----------------------------|----------------|--------------|---------------|---------------------------|
|                            |                |              |               |                           |
|                            |                |              |               |                           |
|                            |                |              |               |                           |
|                            |                |              |               |                           |
|                            |                |              |               |                           |
|                            |                |              |               |                           |
|                            |                |              |               |                           |
|                            |                |              |               |                           |

Total \$0.00

Total \$0.00

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

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

| Date | Amount | Description |
|------|--------|-------------|
|      |        |             |
|      |        |             |
|      |        |             |
|      |        |             |
|      |        |             |
|      |        |             |

Total \$0.00



# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Aurora Martinez

Position Sought City Council District No. 2

Reporting Period 9/5/2025 TO 10/6/2025

Total of Expenditures this Reporting Period: \$1,240.53

Cumulative Total of Expenditures to Date (Including this Report): \$2,969.58

| Date Expended | Name of Individual or Business and Mailing Address<br>Purpose of Expenditure | Method of Payment | Amount   |
|---------------|------------------------------------------------------------------------------|-------------------|----------|
| 09/05/25      | GoDaddy Operating Company, LLC.                                              | ACH               | \$1.14   |
|               | 2155 E. GoDaddy Way, Tempe, AZ 85284                                         |                   |          |
|               | Pay Button Card Fees                                                         |                   |          |
| 09/06/25      | GoDaddy Operating Company, LLC.                                              | ACH               | \$3.10   |
|               | 2155 E. GoDaddy Way, Tempe, AZ 85284                                         |                   |          |
|               | Pay Button Card Fees                                                         |                   |          |
| 09/06/25      | Walmart                                                                      | Debit Card        | \$248.20 |
|               | 5701 Herrera Dr Santa Fe, NM 87507                                           |                   |          |
|               | Supplies for Parade - Campaigning                                            |                   |          |
| 09/06/25      | Ace Hardware of Santa Fe                                                     | Debit Card        | \$110.60 |
|               | 2006 Cerrillos Rd Suite 1 Santa Fe, NM 87505                                 |                   |          |
|               | Supplies for Parade - Campaigning                                            |                   |          |
| 09/06/25      | Walmart                                                                      | Debit Card        | \$14.70  |
|               | 3251 Cerrillos Rd Santa Fe NM 87507                                          |                   |          |
|               | Supplies for Parade - Campaigning                                            |                   |          |
| 09/17/25      | Copy Shack                                                                   | Debit Card        | \$58.42  |
|               | 1583 Pacheco St Santa Fe, NM 87505                                           |                   |          |
|               | Campaign Magnets                                                             |                   |          |
| 09/18/25      | Copy Shack                                                                   | Debit Card        | \$216.84 |
|               | 1583 Pacheco St Santa Fe, NM 87505                                           |                   |          |
|               | Campaign Signs                                                               |                   |          |
| 09/25/25      | GoodParty.Org                                                                | Debit Card        | \$10.00  |
|               | Remote, USA / Las Angeles, CA 90210                                          |                   |          |
|               | Campaign Support                                                             |                   |          |
| 09/26/25      | Copy Shack                                                                   | Debit Card        | \$14.00  |
|               | 1583 Pacheco St Santa Fe, NM 87505                                           |                   |          |
|               | Campaign Meet and Greet Postcards                                            |                   |          |
| 09/27/25      | GoDaddy Operating Company, LLC.                                              | ACH               | \$1.70   |
|               | 2155 E. GoDaddy Way, Tempe, AZ 85284                                         |                   |          |
|               | Pay Button Card Fees                                                         |                   |          |

(ATTACH ADDITIONAL PAGES AS REQUIRED)

**Page Total** \$678.70

# City of Santa Fe

**CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

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(ATTACH ADDITIONAL PAGES AS REQUIRED)

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|-------------------|-----------------|
| <b>Page Total</b> | <b>\$561.83</b> |
|-------------------|-----------------|

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# 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 Aurora Martinez

Position Sought City Councilor District No. 2

Reporting Period 9/5/2025 TO 10/6/2025

Total of Contributions this Reporting Period: \$787.00

Cumulative Total of Contributions to Date (Including this Report): \$2,132.00

| Date Received | Name, Home Address, Occupation and Name of Employer      | Cash/Check<br>Credit Card<br>Other | Amount   | Contributor<br>Cumulative<br>Total |
|---------------|----------------------------------------------------------|------------------------------------|----------|------------------------------------|
| 09/05/25      | Irene K Romero                                           | Credit Card                        | \$30.00  | \$30.00                            |
|               | 1092 Avenida Linda, Santa Fe, NM 87507                   |                                    |          |                                    |
|               | Retired                                                  |                                    |          |                                    |
| 09/06/25      | Lucia Pacheco Garcia                                     | Credit Card                        | \$100.00 | \$100.00                           |
|               | 6689 Camino Rojo, Santa Fe, NM 87507                     |                                    |          |                                    |
|               | State Employee/NM Early Childhood Education & Care Dept. |                                    |          |                                    |
| 09/17/25      | Sharon Lynn Gurnack                                      | Check                              | \$200.00 | \$200.00                           |
|               | 2062 Camino Lado Santa Fe NM 87505                       |                                    |          |                                    |
|               | Retired RN/Part-time Grocery Clerk - La Montanita CO-OP  |                                    |          |                                    |
| 09/27/25      | Mary Valenti                                             | Credit Card                        | \$50.00  | \$50.00                            |
|               | 2735 Camino Artesano, Santa Fe NM 87505                  |                                    |          |                                    |
|               | Retired                                                  |                                    |          |                                    |
| 10/01/25      | Judy Eckhart                                             | Credit Card                        | \$50.00  | \$50.00                            |
|               | 910 Trail Cross Ct., Santa Fe, NM 87505                  |                                    |          |                                    |
|               | Self-employed / Artist                                   |                                    |          |                                    |
| 10/01/25      | Maya Martinez                                            | Credit Card                        | \$100.00 | \$100.00                           |
|               | 610 Pinon Dr, Santa Fe, NM 87501                         |                                    |          |                                    |
|               | Farm to Table NM / NMFIP Program Director                |                                    |          |                                    |
| 10/04/25      | Patricia Valdez                                          | Cash                               | \$10.00  | \$10.00                            |
|               | 1608 4th St Santa Fe NM 87505                            |                                    |          |                                    |
|               | Caregiver - Private                                      |                                    |          |                                    |
| 10/04/25      | Max Morales                                              | Cash                               | \$4.00   | \$4.00                             |
|               | 1113 Paseo Corozon Santa Fe NM 87507                     |                                    |          |                                    |
|               | Retired                                                  |                                    |          |                                    |
| 10/04/25      | Eloy Quitana                                             | Cash                               | \$3.00   | \$3.00                             |
|               | 157 P Calle Ojo Feliz Santa Fe NM 87507                  |                                    |          |                                    |
|               | Supervisor - St John's College                           |                                    |          |                                    |
| 10/04/25      | Linda Grisham                                            | Cash                               | \$100.00 | \$100.00                           |
|               | 1810 Calle de Sebastian Unit I3 Santa Fe NM 87507        |                                    |          |                                    |
|               | Retired                                                  |                                    |          |                                    |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$647.00

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**CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS**  
(Continued)

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

Cumulative Total of Contributions to Date (Including this Report): \$3,100.00

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## 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 10/06/2025

Treasurer's/Deputy Treasurer's Signature [Signature] Date 10/06/25

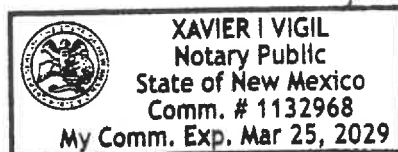
Treasurer's/Deputy Treasurer's 1010 Pinon Dr.  
Santa Fe, NM 87501

Subscribed to and sworn before me this 6<sup>th</sup> day of October, 2025.

[Signature]  
Notary Public

My Commission Expires:

3/25/29



Received in the Office of the City Clerk at 10:12 (AM) PM on the 6<sup>th</sup> day of October, 2025.

(SEAL)

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

\* Place 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.

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