UPDATED AS OF

REPORTING PERIOD

City of Santa Fe

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

Name of Candidate	Justin S. Greene	Position Sought	Mayor
Mailing Address	611 Campana PL	District No.	7
	Santa Fe, NM 87501		
Email Address	seanbmarcus@gmail.com	Phone No.	(505) 231-2422
PEPORTING PERIO	9/5/2025	ТО	10/4/2025

10/5/2025 19:31:49

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

9/5/2025

\$4,588.75

CUMULATIVE TOTALS TO DATE:				
CONTRIBUTIONS	\$104,887.00			
LOAN(S)	\$15,000.00			
INTEREST EARNED	\$0.00			
GRAND TOTAL TO DATE	\$119,887.00			

CUMULATIVE TOTALS TO DATE:				
EXPENDITURES	\$39,569.77			
CASH ON HAND	\$80,317.23			
GRAND TOTAL TO DATE	\$119,887.00			

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

Name of Candidate	Justin S. Greene			
Position Sought	Mayor		District No	
REPORTING PERIOD	9/5/2025	то	10/4	1/2025
	THIS REPORTING	PERIO	OD	
Total Individual Contribu	itions			\$27,230.00
Total Business Contribu	tions			\$2,500.00
Total In-Kind Contributio	ons (Other than Money)			\$2,500.00
Total Loans				
Total Interest Earned				\$0.00

\$16,244.89

Total Expenditures

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

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

Name of Candidate	Justin S. Greene			
Position Sought	Mayor	District No.	<u> </u>	
Reporting Period	9/5/2025	то	10/4/2025	
Total of Contributions this Reporting Period: \$27,230.00				
Cumulative Total of Contributions to Date (Including this Report): \$100,387.00				

Cumulative to D	ate	
Individuals		
1st Report	\$	73,157.00
2nd Report	\$	27,230.00
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	100,387.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Meredith Dimon			
	2339 Santa Barbara Dr, Santa Fe, NM 87505			
09/05/25	Artist, self	Credit Card	\$50.00	\$50.00
	Ellen London			
	211 E Santa Fe Ave, Santa Fe, NM 87505			
09/08/25	Non profit Manager, Coming Home Connection	Credit Card	\$50.00	\$50.00
	Phillip Gesue			
	1 Worth Street Apt 3Ff, Manhattan, NY 10013			
09/10/25	Owner, Aspect Media Village	Credit Card	\$250.00	\$250.00
	Gordon Ledingham			
	576 1/2 W San Francisco St, Santa Fe, NM 87501			
09/12/25	Not Employed, Not Employed	Credit Card	\$100.00	\$100.00
	Elizabaeth Norton			
	250 East Alameda St., Apt. 107, Santa Fe, NM 87501	_		
09/14/25	Not Employed, Not Employed	Credit Card	\$50.00	\$50.0
	W Robert Kreger			
	Po Box 9503, Santa Fe, NM 87504			
09/16/25	architect, Kreger Design Build, LLC	Credit Card	\$220.00	\$220.00
	Peter Smith			
	2022 Foothills Rd, Santa Fe, NM 87505			
09/16/25		Credit Card	\$100.00	\$100.0
	Diana MacArthur			
	219 Sena Street, SANTA Fe, NM 87505			
09/17/25	Retired	Credit Card	\$500.00	\$500.00
	M Courtney			
	2908 Corte Del Potro, Santa Fe, NM 87505-6709			
09/18/25	Nurse, Self	Credit Card	\$10.00	\$10.00
	Margaret Fisher			
	174 Tesuque Village Rd Unit 636, Tesuque, NM 87574			
09/19/25	Founder, SFAIP	Credit Card	\$250.00	\$250.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,580.00	

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
_	Lynn Pickard			
	44 Big Tesugue Cyn, Santa Fe, NM 87506			
09/19/25		Credit Card	\$100.00	\$100.00
	Lucy River			
	3244 Siringo Road, Santa Fe, NM 87507			
09/20/25		Credit Card	\$500.00	\$500.00
	Michael Robbins			
	817 Stagecoach Dr, Santa Fe, NM 87501			
09/22/25		Credit Card	\$100.00	\$100.00
	Susan Banowsky			
	463 Calle La Paz, Santa Fe, NM 87505			
09/22/25	Not Employed, Not Employed	Credit Card	\$1,000.00	\$1,000.00
	Neal Keiper			
	41 Lone Pine Spur, Santa Fe, NM 87505			
09/23/25		Credit Card	\$500.00	\$500.00
OOI EOI EO	Teel Flores			
	600 Griffin Street Unit C, Santa Fe, NM 87501			
09/23/25		Credit Card	\$200.00	\$200.00
	Carter Howell			
	1066 Mansion Ridge Road, Santa Fe, NM 87501			
09/24/25		Credit Card	\$250.00	\$250.00
	Taylor Thome			
	1066 Mansion Ridge Road, Santa Fe, NM 87501			
09/24/25	Director, Frost Foundation	Credit Card	\$250.00	\$250.00
	Jacques Paisner			
	418 Montezuma Ave. Ste. 22, Santa Fe, NM 87501			
09/24/25		Credit Card	\$100.00	\$100.00
	joan marshall			
	846 camino ranchitos, Santa Fe, NM 87505			
09/25/25		Credit Card	\$250.00	\$250.00
	Andrew Epstein			
	185 Collins Road, Waban, MA 02468			
09/26/25		Credit Card	\$250.00	\$250.00
	Harley Rinzler			
	94 Paseo Encantado NE, Santa Fe, NM 87506			
09/26/25		Credit Card	\$250.00	\$250.00
	Mayo King			
	1602 City Lights St., Santa Fe, NM 87507	<u> </u>		
09/26/25		Credit Card	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$3,850.00	

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
	Gay Dillingham			
	1438 C Bishops Lodge Rd, Santa Fe, NM 87506	1 1		
09/26/25	self employed, none	Credit Card	\$500.00	\$500.00
	Margot Dell			
	1104 N Richman Knls, Fullerton, CA 92835	1		
09/26/25		Credit Card	\$250.00	\$250.00
	Audrey Marnoy			
	4002 Enclave Way, Santa Fe, NM 87506	1 1		
09/27/25	0.00	Credit Card	\$500.00	\$500.00
	Daniel Cameron			
	835 Camino Haciendas, Santa Fe, NM 87501	1		
09/27/25		Credit Card	\$2,500.00	\$2,500.00
00/21/20	Jacoi Woolley			
	11 Camino Del Alba, Santa Fe, NM, USA, Santa Fe, NM 875			
00/27/25	Interior Designer, Jacoi Mann	Credit Card	\$500.00	\$500.00
03/21/20	Kimberley Sheffield			
		1		
09/27/25	369 Montezuma, #223, Santa Fe, NM 87501 Not Employed, Not Employed	Credit Card	\$2,500.00	\$2,500.00
USIZITZU	Joe Simmons	Crount Gura	Ψ2,000.00	\$2,000.00
		1		
00/00/05	216 Barela St., Santa Fe, NM 87501 Architect, BlueSky Studio	Credit Card	\$500.00	\$500.00
09/20/23	Kimi Green	Credit Gard	Ψ000.00	Ψ000.00
00,000,005	120 Caminito Montano, Santa Fe, NM 87501	Credit Card	\$250.00	\$250.00
09/28/25		Credit Card	\$230.00	\$250.00
	Henry Munoz			
	235 W Kings Highway, San Antonio, TX 78212	Out dis Outed	£4 000 00	#4 000 00
09/29/25	CEO, Self Employed	Credit Card	\$1,000.00	\$1,000.00
	Jeffrey Siegel			
	450 N Floras Rd, Aledo TX 76008		A4 000 00	#4 000 00
09/05/25		Check	\$1,000.00	\$1,000.00
	Edward Gale			
	512 Camino Lejo Santa Fe NM 87505			
09/13/25		Check	\$1,000.00	\$1,000.00
	Paul Hultin			
	906 1/2 Don Miguel Pl Santa Fe NM 87505			
09/25/25		Check	\$250.00	\$1,250.00
	William Miller			
	40 Camino Del Valle Santa Fe NM 87506]		
09/27/25	Retired	Check	\$1,000.00	\$2,000.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$11,750.00	

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
	William Robnett			
	112 Camino Escondido Santa Fe NM 87501			
09/28/25		Check	\$500.00	\$500.00
	Helene Quick			
	423 Kathryn Place Santa Fe NM 87501			
09/30/25	Retired	Credit Card	\$100.00	\$100.00
	Jeffrey Branch			
	2386 Sierra Creek Rd Agoura Hills CA 91301			
09/30/25	*	Credit Card	\$1,500.00	\$1,500.00
	Peter Ogilvie			
	369 Montezuma Ave Suite 109 Santa Fe NM 87501			
10/01/25		Credit Card	\$100.00	\$100.00
	Stewart Alsop			
	943 Howard Street San Francisco CA 94103			
10/01/25	Investor Alsop Louie Partners	Credit Card	\$500.00	\$500.00
10.00	Eddie Lesok			
9	6101 Curzon Ave Fort Worth TX 76116			
09/27/25		Check	\$500.00	\$500.00
	MaryEllen Collins			
	1244 Camino Cruz Blanca Santa Fe NM 87505			
09/28/25		Check	\$1,000.00	\$1,000.00
	Matthew Mawby			
	1704 Paseo de la Conquistadora, Santa Fe, NM 87501			
10/02/25	Attorney, Kaufman Borgeest & Ryan LLP	Credit Card	\$25.00	\$25.00
	Lisa Cooley			
	109 Calle Paula, Santa Fe, NM 87505			
10/02/25	VP Sales, Paradigm	Credit Card	\$300.00	\$300.00
	Annie Rasquin			
	1615 Salvador Place, Santa Fe, NM 87501			
10/03/25	Social Worker/ED, CASA First	Credit Card	\$50.00	\$50.00
	Robert Stock			
	40 West 86th Street#14A, NY, NY 10024	-		
10/03/25	Not Employed	Credit Card	\$100.00	\$100.00
	Tom Jones			
	493 Calle Volver, Santa Fe, NM 87505			
10/03/25		Credit Card	\$100.00	\$100.00
	Malcom Lazin			
	5780 Midnight Pass Road B-210, Sarasota, FL 34242			
10/03/25	Executive Director, Equality Forum	Credit Card	\$500.00	\$1,000.00
,	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$5,275.00	

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
	Tony Bennett			
	PO Box 5000, Santa Fe, NM 87502			
10/03/25	Owner, Kakawa Chocolate	Credit	\$250.00	\$250.00
	Joseph W. Schepps			
	303 Westa Alameda st			
10/03/25	Business Owner	check	\$1,000.00	\$1,000.00
	Sean Marcus			
	19406 Lomond Blvd Shaker Heights, OH 44122			
10/03/25	Consultant, Self	Cash	\$25.00	\$30.00
	Elliot Woolley			
	11 Camino Del Alba, Santa Fe, NM 87506			
10/03/25	Retired	check	\$2,500.00	\$2,500.00
	ANTI-LOUIS DE PROPERTO DE LA CONTRETE DE LA CONTRET	Da na Tatal	62 775 00	

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$3,775.00

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

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

Name of Candidate	Justin S. Greene					
Position S Mayor	District No					
Reporting Period	9/5/2025	то	10/4/2025			
Total of Contributions this Reporting Period:			\$2,500.00			
Cumulative Total of Co	entributions to Date (Including this	\$4,500.00				

Cumulative to I	Date	
Businesses		
1st Report	\$	2,000.00
2nd Report	\$	2,500.00
3rd Report	\$	-
4th Report	\$	92
5th Report	\$	200
6th Report	\$	
Total	\$	4,500.00

Date Receive d	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contribute Disclosure Required
	Creative Homebuyers Inc.				
	1000 Cordova Place #727 Santa Fe NM 87505				
09/15/25	RealEstate	Check	\$2,500.00	\$2,500.00	
		7			
		1			
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		1			
		_			
	ADDITIONAL PAGES AS NEEDED) P	age Total	\$2.500.00		

(ATTACH ADDITIONAL PAGES AS NEEDED)

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate	Justin S. Green					
Position Sought	Mayor			District No.		
Reporting Period	9/5/202	5	то		10/4/2025	5
Total of Loans this R	eporting Period:					-
Cumulative Total of I	Loans to Date:			.3	\$15,000.00	= 1
Cumulative Total of I	Loan(s) Remaining l	Jnpaid to Da	ate:	8	\$15,000.00	===
Total of Interest Earn	ned this Reporting P	eriod:		3	\$0.00	La Carte
Cumulative Total of I	nterest Earned to D	ate:		2	\$0.00	-
Lender (I	Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
Justin S. Greene			\$15,000.00			\$15,000.00
		Total	\$15,000.00		Total	\$15,000.00
If any of the above	loans have been t	forgiven or	paid by a thir	d person, ple	ase indicate	below:
Report separately income earned (In			campaign fu	nds and inte	rest, dividend	s and/or other
Date	Amount			Description	on	
Total	\$0.00					

Cumulative t	o Date	
Loans		
1st Report	\$	15,000.00
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	15,000.00
Cumulative to	o Date	
Interest		
1st Report	\$	-
2nd Report	\$	
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	
Total	\$	_

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

				Cumulative to Da	ite		
Name of Candidate	Justin S.Greene			In-Kind Contributions			
				1st Report	\$	2,088.75	
Position Sought	Mayor	District No.		2nd Report	\$	2,500.00	
		=3		3rd Report	\$		
Reporting Period	9/5/2025	То	10/4/2025	4th Report	\$	-	
		_		5th Report	\$	-	
Total of In-Kind Cor	ntributions this Reporting Peri	od:	\$2,500.00	6th Report	\$		
			-	Total	\$	4,588.75	
Cumulative Total of	In-Kind Contributions to Date	(Including this Report):	\$4,588.75				

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
n9/29/25	Santa Fe Valet P.O. Box <u>6868</u> Santa Fe, NM , <u>87502</u> Transportation	Parking Services	\$2,500.00	\$2,500.00	
OGIZGIZO	типороги и пот	T divining devices	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
				_	

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,500.00

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Justin S. Greene		
Position Sought	Mayor	District No.	
Reporting Period	9/5/2025	то	10/4/2025
Total of Expenditures	this Reporting Period:	,	\$16,244.89
Cumulative Total of E	xpenditures to Date (Including this	Report):	\$39,569.77

Cumulative to	Date	
Expenditures		
1st Report	\$	23,324.88
2nd Report	\$	16,244.89
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	_
Total	\$	39,569.77

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Amazon		
	410 Terry Ave N, Seattle, WA 98109		
09/09/25	Campaign Expense - Supplies/Materials	Debit	\$173.08
	Bosque Strategies		
	8308 Sleeping Bear Dr NW, Albuquerque, NM 87120		
09/10/25	Campaign Expense - Consulting	ACH	\$2,690.63
	Elections In Motion		
	19406 Lomond Blvd. Shaker Heights, OH 44122		
09/10/25	Campaign Fundraising Services	ACH	\$4,305.00
	Foundation Blue Media		
	902 Emerson St NW, Washington, DC 20011		
09/10/25	Campaign Expense - Media services	ACH	\$1,735.25
	Foundation Blue Media		
	902 Emerson St NW, Washington, DC 20011		
09/10/25	Campaign Expense - Media services	ACH	\$2,000.00
	Amazon		
	410 Terry Ave N, Seattle, WA 98109		
09/15/25	Campaign Expense - Supplies/Materials	Debit	\$34.60
	Amazon		
	410 Terry Ave N, Seattle, WA 98109		
09/15/25	Campaign Expense - Supplies/Materials	Debit	\$147.12
	Canva		
	2410 S Dupont Hwy, Camden, DE 19934		
09/16/25	Campaign Expense - Digital design services	Debit	\$15.00
	Urban Image Creative Studio		
	1730 Camino Carlos Rey, Santa Fe, NM 87507		
09/16/25	Campaign Expense - Campaign Material	Debit	\$488.81
	Teri Lynn Browning		
	Llano Street, Santa Fe, NM 87505		
09/18/25	Campaign Expense-Catering for Event	Check	\$375.00
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$11.964.49

(ATTACH ADDITIONAL PAGES AS REQUIRED)

age Total \$11,964.49

CAMPAIGN FINANCE STATEMENT / EXPENDITURES (Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Teri Lynn Browning		
	Llano Street, Santa Fe, NM 87505		
09/29/25	Campaign Expense-Catering for Event	Check	\$475.0
	Sticker Mule		
	336 Forest Ave, Amsterdam, NY		
09/22/25	Campaign Expense - Promotional materials	Debit	\$401.3
	Mail Chimp		
	405 North Angier Ave NE, Atlanta, GA 30308		
09/23/25	Campaign Expense - Email marketing services	Debit	\$37.8
	JenJoy Roybal		
	2822 Don Quixote, Santa Fe, NM 87505		
09/29/25	Campaign Expense - Communication services	Debit	\$1,012.5
	ACTBlue		
	366 Summer Street, Somerville, MA 02144		
09/30/25	Campaign Expense - Credit card service fees	Debit	\$603.0
	Teri Lynn Browning		
	Llano Street, Santa Fe, NM 87505	ACH/	
09/22/25	Campaign Expense-Catering for Event	Electronic	\$375.00
	Santa Fe Fiestas Inc.		
	PO Box 4516 - Santa Fe, NM 87502		
09/08/25	Parade Float	Debit	\$208.00
	ZOOM.COM		
	55 Almaden Boulevard, 6th, SAN JOSE, CA 95113	ACH/	
09/29/25	Campaign Expense-Subscription	Electronic	\$18.38
	Santa Fe Bees Restaurants		
	235 North Guadalupe, Santa Fe, NM 87501		
09/30/25	Campaign Lunch	Debit	\$61.9
	4 Birds Photo		
	, =100 - 1100		
09/30/25	Photographer	Debit	\$968.28
	Mailchimp Atlanta GA		
	405 North Angier Ave. NE, Atlanta, GA 30308	ACH/Electr	
09/05/25	Campaign Expense- Email Subscription	onic	\$119.01
			*4.000.4

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$4,280.40



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 10/6/25 Treasurer's/Deputy Treasurer's Signature Date 10/6/25
Treasurer's/Deputy Treasurer's
Subscribed to and sworn before me this 6 day of 00000000000000000000000000000000000
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 11:25 AM/PM on the 6 day of October, 2029
(SEAL) SEAL City Clerk/Director of community Engagement
* Place and "x" in The "Place and "x" in The "x" in The "place and
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
- The City Clerk is authorized to reject any incomplete campaign finance statements. (\$9-2.10 (E) SFCC 1987)

or personal expenses of such a campaign worker. (§9-2.3(J)(2) 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)