

City of Santa Fe

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 NM 87501

Email Address Phone No. 505-310-1382

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

CUMULATIVE TOTAL OF
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$8,650.00

CUMULATIVE TOTALS TO DATE:

CONTRIBUTIONS \$3,955.00

LOAN(S) \$0.00

INTEREST EARNED \$0.00

GRAND TOTAL
TO DATE \$3,955.00

CUMULATIVE TOTALS TO DATE:

EXPENDITURES \$3,906.87

CASH ON HAND \$51.87

GRAND TOTAL
TO DATE \$3,958.74

City of Santa Fe

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

Name of Candidate Letitia Montoya

Position Sought Mayor District No.

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

THIS REPORTING PERIOD

Total Individual Contributions	<u>\$2,000.00</u>
Total Business Contributions	<u>\$0.00</u>
Total In-Kind Contributions (Other than Money)	<u>\$1,150.00</u>
Total Loans	<u>\$0.00</u>
Total Interest Earned	<u>\$0.00</u>
Total Expenditures	<u>\$2,299.82</u>

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 Letitia Montoya

Position Sought Mayor District No. _____

Reporting Period 9/5/2025 TO _____

Total of Contributions this Reporting Period: \$2,100.00

Cumulative Total of Contributions to Date (Including this Report): \$0.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
10/04/25	Breanna Garcia	cash/check	\$500.00	\$500.00
	521 Pinon Vista SF NM			
	student /homemaker			
10/04/25	Gabbrielle Montoya	cash/check	\$500.00	\$500.00
	Manual st Albuquerque			
	Govt employee			
10/012025	Michael Segura	cash/check	\$1,000.00	\$1,000.00
	521 Pinon Vista SF NM			
	contractor			
09/29/25	Patricia Marlin	cash/check	\$100.00	\$200.00
	113 Cedar SF NM			
	Retired			
09/22/25				

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,100.00

Page 1 of _____

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

Cumulative Total of Contributions to Date (Including this Report): \$2,000.00

CC025A

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate Letitia Montoya

Position Sought Mayor District No. _____

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:

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 Letitia Montoya

Position Sought Mayor District No. _____

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

Total of Expenditures this Reporting Period: \$2,299.82

Cumulative Total of Expenditures to Date (Including this Report): \$3,906.87

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
10/05/25	Office Depot	card	\$106.01
	ink		
10/05/25	Atricsco	card	\$38.02
	meeting with staff		
10/06/25	Adobe	card	\$21.63
10/05/25	Amazon	card	\$292.05
	supplies		
09/24/25	Texas Road house	card	\$38.94
	meeting with staff		
09/23/25	Sams Club	card	\$33.95
	snacks for volunteers		
09/22/25	The Printer	card	\$137.50
	Tshirts		
09/17/25	Constant Contact	card	\$109.27
	software		
09/17/25	Simpletexting	card	\$29.00
	software		
09/16/25	Lowes	card	\$56.52
	sign supplies		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$862.89

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
09/16/25	sams club	card	\$30.05
	gas for volunteers		
10/01/25	Lowes	card	\$65.00
	sign supplies		
09/30/25	The Printer	card	\$551.75
	signs		
09/23/25	V[sta Print	card	\$37.05
	literature		
09/13/25	The Printer	card	\$335.92
	signs		
09/06/25	Christian Alma	card	\$335.92
	Tshirts		
09/05/25	Dollar Tree	card	\$81.24
	Float		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total	\$1,436.93
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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.

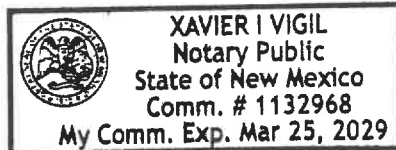
Candidate's Signature [Signature] Date 9/6/2025
Treasurer's/Deputy Treasurer's Signature [Signature] Date 9/6/2025
Treasurer's/Deputy Treasurer's 521 PINON VISTA S.F. N.M. 87501

Subscribed to and sworn before me this 6th day of October, 2025.

[Signature]
Notary Public

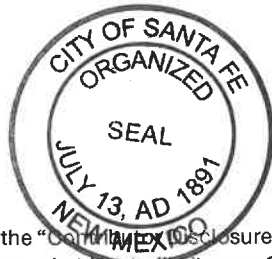
My Commission Expires:

3/25/29



Received in the Office of the City Clerk at 4:21 AM/PM on the 6th day of October, 2025

(SEAL)



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

* Place an "x" in the "Confidential 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)