City of Santa Fe

PUBLICLY FINANCED CANDIDATE EXPENDITURE REPORT

Name of Candidate	Paul Bustamante	Position Sought	City Councilor
Mailing Address	1898 Quemado St. Santa Fe, NM 87505	District No.	2
Email Address	bustapc@gmail.com	Phone No.	505-231-3907
REPORTING PERIOD	8/4/25	**TO**	9/5/25

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL (9-3.10 (A) SFCC 1987)	$15,000.00
MATCHING (9-3.13 (B) SFCC 1987)	$0.00
TOTAL	$15,000.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES	$8,828.31
CASH ON HAND	$6,171.69
TOTAL	$15,000.00

CC076

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate: Paul Bustamante

Position Sought: City Councilor   District No. 2

Reporting Period 8/4/25 **TO** 9/5/25

Cumulative to Date Expenditures
1st Report $8,828.31
~~2nd Report~~
3rd Report
4th Report
~~5th Report~~
6th Report
Total $8,828.31

Aggregate of Expenditures this Reporting Period: **$8,828.31**

Aggregate of Expenditures to Date (including this report): **$8,828.31**

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
08/19/25	Don Mickey Designs 1530 Girard Blvd. NE Albuquerque NM 87106 Yard Signs	Credit Card	$935.26	$935.26
08/22/25	WordPress.com Professional email monthly charge	Credit Card	$3.79	$3.79
09/13/25	TJP Strategies 3216 Gillham Plaza Suite 230, Kansas City, MO 64109 Palm cards for canvasing	EFT	$1,250.00	$1,250.00
09/10/25	Smith's Grocery (reimbursement to Maureen Skowran) 5850 Eubank Blvd. NE, Albuquerque, NM 87111 Refreshments for canvasing meeting	Check# 107	$20.96	$20.96
09/16/25	Albertsons Market 3001 S St. Francis Dr., Santa Fe,, NM 87505 Office supplies	Credit Card	$6.46	$6.46
09/22/25	WordPress.com Monthly email	Credit Card	$3.79	$7.58
09/22/25	Albertsons Market 3001 S St. Francis Dr., Santa Fe,, NM 87505 Canvassing Refreshments	Credit Card	$8.00	$14.46
09/24/25	ActBlue actblue.com online contribution processing fee	EFT	$3.93	$3.93
09/30/25	ActBlue actblue.com online contribution processing fee	EFT	$1.53	$5.46
10/01/25	TJP Strategies 3216 Gillham Plaza Suite 230, Kansas City, MO 64109 Direct mail cards	EFT	$4,768.09	$6,018.09

(ATTACH ADDITIONAL PAGES AS REQUIRED)   **Page Total** **$7,001.81**

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/02/25	Foundation Blue 57 Manchester St., Weymouth, MA 02190 Display ads for social media	EFT	$1,826.50	$1,826.50

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** $1,826.50

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS (continued)

TJP Strategies

Invoice	2834
Date	Sep 12, 2025
Terms	Net 10
Due date	Sep 22, 2025
Bill to	Citizens for Paul Bustamante bustapc@gmail.com (505) 903-9405 1898 Quemado Street Santa Fe, NM 87505

Invoice

3216 Gillham Plaza
Suite 230
Kansas City, MO 64109
(816) 368-0071

Item name	Quantity	Price	Amount
Palm Cards Palm card design and production.	2500	$0.50	$1,250.00

Subtotal	$1,250.00
Total	$1,250.00
Paid	$0.00

Paid online
9-13-25

Amount due **$1,250.00**

BILL on behalf of TJP Strategies
Thank you for your payment to TJP Strategies
To: David Anderson

Inbox - Yahoo! 7:37 AM

TJP STRATEGIES

Hi David,

This payment to TJP Strategies will be made from your Bank Account Citizens for Paul Bustamante ******0185 on 09/16/25.
Your transaction ID: R25091302 - 1642815

Pay To	Invoice #	Invoice Amount	Amount Paid	Pay On
TJP Strategies	2834	$1,250.00	$1,250.00	09/16/25
Total:			**$1,250.00**	

Since BILL processes payments on behalf of TJP Strategies, this payment will show up on your bank statement as "TJP Strategies BILL".

Thank you,
TJP Strategies

https://www.bill.com/security
Please don't reply to this automated email.

TJP STRATEGIES

Don Mickey Designs, Inc.
1530 Girard Blvd. NE
Albuquerque, NM 87106
(505) 256-7031
www.donmickey.com

BILL TO
Paul Bustamante

INVOICE	329097
DATE	08/18/2025
TERMS	Due on receipt
DUE DATE	08/18/2025

PROJECT
Yard Signs

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Press OS	100 Yard Signs, 24" x 18", 2 Sides, Including Wire Stakes	1	869.00	869.00T

SUBTOTAL	869.00
TAX	66.26
TOTAL	935.26
BALANCE DUE	**$935.26**

Pay invoice

intuit quickbooks.

Payment receipt

You paid $935.26

to Don Mickey Designs, Inc. on 8/19/2025

Invoice no.	329097
Invoice amount	$935.26
Total	**$935.26**
Status	Paid
Payment method	Credit Card
Authorization ID	MU0258848913

Thank you

Don Mickey Designs, Inc.

5052567031

www.donmickey.com | donmickeydesigns@gmail.com
1530 Girard Blvd. NE, Albuquerque, NM 87106

No additional transfer fees or taxes apply.

From: "WordPress.com" <help@wordpress.com>
Date: August 22, 2025 at 4:04:35 AM MDT
To: bustapc@gmail.com
Subject: WordPress.com **Receipt #108731665**

WordPress.com

Thank you for using WordPress.com!

Your subscription for paulforsantafe.com has renewed.

Billed To

August 22, 2025

bustapc60f4dd028e
bustapc@gmail.com
Visa **** **** **** 3438

Order Summary

Receipt ID: 108731665
Transaction ID: ch_3RyrpkAEuzoIBr9419J8aIVD

Item	Price
Professional Email (Monthly) paulforsantafe.com 1 mailbox Payment for Aug 22, 2025 to Sep 22, 2025 **Manage subscription**	$3.50 Tax: $0.29
Subtotal	$3.50
Sales Tax	$0.29
Total paid	**$3.79**

This charge will show up on your statement as WP*WordPress 2GAEE5NMG.

Manage subscriptions

Smith's FRESH FOR EVERYONE.

Canvassing refreshments

5850 Eubank
(505)299-0848
Your cashier was CHEC 505

KRO WATER	3.69 F
KRO CRLBARS	2.49 F
LANCE SNDWTC CRCKR	4.79 F
KRO VARIETY PACK 1FV	9.99 F
TAX	0.00
**** BALANCE	20.96

US DEBIT Purchase
************4798 - C
REF#: 160002 TOTAL: 20.96
PURCHASE: 20.96 CASHBACK: 0.00
AID: A0000000980840
TC: 3AFB6404F56219CC
VERIFIED BY PIN

DEBIT	20.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
09/10/25 11:06am 494 505 51 999999505

Join FreshValues & Begin Saving Today!
You Could Have Saved $2.00

THANK YOU FOR SHOPPING SMITH'S

Fresh opportunity awaits
Join our team today!
#ER#
www.smithsfoodanddrug.com
www.smithsfoodanddrug.com

Albertsons market

WE DO BEEF THE BEST

SELF CHECKOUT

Albertsons market

WE DO BEEF THE BEST

Office Supplies

SELF CHECKOUT

GENERAL MERCHANDISE

TF RBR BANDS NAT	1.99 T
TF RBR BANDS NAT	1.99 T
TF RBR BANDS NAT	1.99 T
SUB TOTAL	$5.97
SALES TAX	$0.49
TOTAL	$6.46

VISA	$6.46
[ ] **** **** **** 3438	
Auth# 881158	
CHANGE	$0.00

9-16-25

Total number of items sold = 3

My Rewards S...

WordPress.com

Thank you for using WordPress.com!

Your subscription for paulforsantafe.com has renewed.

Billed To

September 22, 2025

bustapc60f4dd028e
bustapc@gmail.com
Visa **** **** **** 3438

Order Summary

Receipt ID: 109746664
Transaction ID: ch_3SA8ADAEuzoIBr941BPTDKGB

Item	Price
Professional Email (Monthly) paulforsantafe.com 1 mailbox Payment for Sep 22, 2025 to Oct 22, 2025 **Manage subscription**	$3.50 Tax: $0.29
Subtotal	$3.50
Sales Tax	$0.29
Total paid	**$3.79**

This charge will show up on your statement as WP*WordPress HVSBER116.

Manage subscriptions

Albertsons market

WE DO BEEF THE BEST

SELF CHECKOUT

Albertsons market

WE DO BEEF THE BEST

SELF CHECKOUT

BAKERY
12 MM COOKIES 4.00
6 MINI CONCHAS 4.00

SUB TOTAL $8.00
TOTAL $8.00

VISA $8.00
[ ] **** **** **** 3438
Auth# 968183

CHANGE $0.00

Total number of items sold = 2

Thank you for shopping!
Have a complaint, compliment, or request
call 1-877-84UNITE
Or visit theunitedfamily.com

Cashier:0961 Name:SSCO 61
Sunday, September 21, 2025 11:12 AM
Store:987 POS:061 Transaction:6471

Canvassing
refreshments

SALE

MID:	0455016
TID:	821735
09/21/2025	11:12:37
Entry Method:	Chip
Seq #: 611375	
Approval Code:	968183

TJP Strategies

Invoice	2847
Date	Oct 1, 2025
Terms	Due upon receipt
Due date	Oct 1, 2025
Bill to	Citizens for Paul Bustamante (505) 903-9405 1898 Quemado Street Santa Fe, NM 87505

Invoice

3216 Gillham Plaza
Suite 230
Kansas City, MO 64109
(816) 368-0071

Item name	Quantity	Price	Amount
6×11 Direct Mail Direct mail strategy, design and production (Bustamante 1: Intro/Bio)	3037	$1.20	$3,644.40
Pre-Sort Postage (Letter Rate) Letter rate postage for pre-sort/standard class mail.	3037	$0.37	$1,123.69

Subtotal	$4,768.09
Total	$4,768.09
Paid	$0.00

Paid
10-1-25
EFT

Amount due **$4,768.09**

BILL on behalf of TJP Strategies
Thank you for your payment to TJP Strategies
To: David Anderson

Inbox - Yahoo! 3:49 PM

Hi David,

This payment to TJP Strategies will be made from your Bank Account Citizens for Paul Bustamante ******0185 on 10/02/25.
Your transaction ID: R25100102 - 3514615

Pay To	Invoice #	Invoice Amount	Amount Paid	Pay On
TJP Strategies	2847	$4,768.09	$4,768.09	10/02/25
Total:			**$4,768.09**	

Since BILL processes payments on behalf of TJP Strategies, this payment will show up on your bank statement as "TJP Strategies BILL".

Thank you,
TJP Strategies

https://www.bill.com/security
Please don't reply to this automated email.

INVOICE

Foundation Blue
57 Manchester St
Weymouth, MA 02190

stuartrosenberg34@gmail.com
+1 (617) 816-9892

Bill to
Paul Bustamante for Santa Fe City Council
Paul Bustamante for Santa Fe City Council

Ship to
Paul Bustamante for Santa Fe City Council
Paul Bustamante for Santa Fe City Council

Invoice details
Invoice no.: 4538
Terms: Due on receipt
Invoice date: 10/02/2025
Due date: 10/02/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/02/2025	**Display Ads**	Placement of display ads for 10.1 - 10.17	1	$514.00	$514.00
2.	10/02/2025	**Display Ads**	Placement of META for 10.1 - 10.17	1	$1,062.50	$1,062.50
3.	10/02/2025	**Display Ads**	Creation of display ad set and FB post #1 for 10.1 -h 10.17	1	$250.00	$250.00

Total	**$1,826.50**
Payment	-$1,826.50
Balance due	**$0.00**

Paid in Full

Ways to pay

BANK

Please send check to:

Foundation Blue Media
57 Manchester Street
Weymouth, MA 02190

City of Santa Fe

PUBLIC CAMPAIGN FINANCE STATEMENT CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature ______________ Date 10-6-2025

Treasurer's/Deputy Treasurer's Signature ______________ Date 10-6-2025

Treasurer's/Deputy Treasurer's Address 11 Abanico Rd.
Santa Fe, NM 87508

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

Notary Public

My Commission Expires:
3/25/29

XAVIER I VIGIL
Notary Public
State of New Mexico
Comm. # 1132968
My Comm. Exp. Mar 25, 2029

Received in the Office of the City Clerk at 11:59 AM/PM on the 6th day of October, 2025

(SEAL)

CITY OF SANTA FE
ORGANIZED
SEAL
JULY 13, AD 1891
NEW MEXICO

Andréa Salazar
City Clerk/Director of Community Engagement

- 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)