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 10/6/25 **TO** 10/28/25

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL (9-3.10 (A) SFCC 1987)	$15,000.00
MATCHING (9-3.13 (B) SFCC 1987)	$2,665.22
TOTAL	$17,665.22

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

EXPENDITURES	$17,665.20
CASH ON HAND	$0.02
TOTAL	$17,665.22

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 10/6/25 **TO** 10/28/25

Aggregate of Expenditures this Reporting Period: **$8,843.35**

Aggregate of Expenditures to Date (including this report): **$17,665.20**

Cumulative to Date Expenditures	
1st Report	$8,828.31
2nd Report	$8,836.89
3rd Report	
4th Report	
5th Report	
6th Report	
Total	**$17,665.20**

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/09/25	Transfer Matching funds to QSC Account	EFT	$2,665.22	$2,665.22
10/09/25	TJP Strategies 3216 Gillham Plaza Suite 230 Kansas City, MO 64109 Direct mail card and postage	EFT	$4,768.09	$10,786.18
10/10/25	24 Hour Print 8000 Haskell Ave. Van Nuys, CA 91406 Roll Stickers	Check	$330.42	$330.42
10/13/25	Foundation Blue 57 Manchester St. Weymouth, MA 02190 Social media display ads	EFT	$100.00	$1,926.50
10/14/25	Alberstsons Market 3001 St. Francis Dr. Santa Fe, NM 87505 Office Supplies	CC	$6.46	$20.92
10/19/25	Foundation Blue 57 Manchester St. Weymouth, MA 02190 Social media display ads	EFT	$973.16	$2,899.66

(ATTACH ADDITIONAL PAGES AS REQUIRED)   **Page Total** **$8,843.35**

S T R A T E G I E S

TJP Strategies

Invoice	2854
Date	Oct 9, 2025
Terms	Due upon receipt
Due date	Oct 9, 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 2: Comparison)	3037	$1.20	$3,644.40
Pre-Sort Postage (Letter Rate) Letter rate postage for pre-sort/standard class mail (Bustamante 2: Comparison).	3037	$0.37	$1,123.69

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

Amount due **$4,768.09**

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

Inbox - Yahoo! 9:58 PM

TJP STRATEGIES

Hi David,

This payment to TJP Strategies will be made from your Bank Account Citizens for Paul Bustamante [redacted] on 10/14/25.
Your transaction ID: R25101002 - 4353010

Pay To	Invoice #	Invoice Amount	Amount Paid	Pay On
TJP Strategies	2854	$4,768.09	$4,768.09	10/14/25
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.

TJP STRATEGIES

---------- Forwarded message ---------
From: **48HourPrint.com** <info@48hourprint.com>
Date: Fri, Oct 10, 2025 at 9:13 AM
Subject: Yes! We ve Received Your Order #14666166.
[redacted]

48HourPrint.com

All Products | New Products | Deals

GARY D. MONSTER

Monster Kudos on Your Order

Hi Maurreen,

Thank you for trusting us with your project.

Our print specialists will now run your artwork file through a series of human and computer inspections. This 33-Point Print Check ensures that your file meets standard print requirements. If we find any issues with your artwork, we will notify you through email or phone.

View Order Status

Our team is always right around the corner if you need any help.

Cheers,

Gary D. Monster

Spokesmonster

your Order summary

Order Number #14666166

PRODUCT DETAILS	PRICE
Project Name: My Roll Stickers	$354.82

Item Number: #23249627

Category: Roll Stickers

Shape: Rectangle (Rounded Corners)

Size: 0.5" x 1.5"

Material: White Paper

Lamination: Matte Laminate

Color: Full Color

Unwind Direction: Not Important

Printed Side: Front Only

Quantity: 1,000

Printing Turnaround: 2 Business Days

Proofing: Proof Waived

SHIPPING

2 Day Transit

Paul Bustamante

1898 Quemado St Santa Fe NM 87505

(505) 231-3907

Estimated Delivery Date: 10/16/2025

Reimburse Maureen Skowran

CK# 109

Subtotal:	**$354.82**
Discount:	-$106.45
Shipping & Handling:	$57.04
Tax:	$25.01
Order Total:	$330.42
Total Paid:	$330.42

Customer Faves

Need help? Gary's got you covered.

800 844 0599 | Customer Service

Privacy Policy Terms of Service

8000 Haskell Ave. Van Nuys, CA 91406

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.: 4567
Terms: Due on receipt
Invoice date: 10/13/2025
Due date: 10/13/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/13/2025	**Display Ads**	FB boost for Santa Fe New Mexican endorsement	1	$100.00	$100.00

Total **$100.00**

Ways to pay

BANK

Please send check to:

Foundation Blue Media
57 Manchester Street
Weymouth, MA 02190

View and pay

intuit quickbooks.

Payment receipt

You paid $100.00

to Foundation Blue on 10/13/2025

Invoice no.	4567
Invoice amount	$100.00
Total	**$100.00**
Status	Paid
Payment method	Bank
Authorization ID	1AA8ODGD

Thank you

Foundation Blue

+16178169892

stuartrosenberg34@gmail.com
57 Manchester St, Weymouth, MA 02190

No additional transfer fees or taxes apply.

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.: 4612
Terms: Due on receipt
Invoice date: 10/19/2025
Due date: 10/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/18/2025	**Display Ads**	Installment 2: Placement of display ads for 10.18 - 11.4	1	$514.00	$514.00
2.	10/18/2025	**Display Ads**	Installment 2: Placement of META for 10.18 - 11.4	1	$209.16	$209.16
3.	10/18/2025	**Display Ads**	Creation of display ad set and FB post #1 for 10.18 -h 11.4	1	$250.00	$250.00

Total **$973.16**

Ways to pay

BANK

Please send check to:

Foundation Blue Media
57 Manchester Street
Weymouth, MA 02190

View and pay

intuit quickbooks.

Payment receipt

You paid $973.16

to Foundation Blue on 10/19/2025

Invoice no.	4612
Invoice amount	$973.16
Total	**$973.16**

Status	Paid
Payment method	Bank
Authorization ID	1AARNGIZ1496

Thank you

Foundation Blue

+16178169892

stuartrosenberg34@gmail.com
57 Manchester St, Weymouth, MA 02190

No additional transfer fees or taxes apply.

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 28 OCT 2025

Treasurer's/Deputy Treasurer's Signature ______________________ Date 10-28-2025

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

Subscribed to and sworn before me this 28th 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 1:07 AM/PM on the 28th day of October, 2025.

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

for ______________________
Andréa Salazar
City Clerk/Director of Community Engagement

* Place and "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(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)

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY
CUMULATIVE TOTALS TO DATE
QUALIFIED SMALL CONTRIBUTIONS
AND
EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

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	10/6/2025	**TO**	10/28/2025

CUMULATIVE TOTALS TO DATE:

CONTRIBUTIONS	$5,330.52
GRAND TOTAL TO DATE	$5,330.52

CUMULATIVE TOTALS TO DATE:

EXPENDITURES	$5,327.92
CASH ON HAND	$2.60
GRAND TOTAL TO DATE	$5,330.52

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY
QUALIFIED SMALL CONTRIBUTIONS
AND
EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate: Paul Bustamante

Position Sought: City Councilor   District No. 2

REPORTING PERIOD 10/6/2025 **TO** 10/28/25

THIS REPORTING PERIOD

Small Qualified Contributions	**$2,665.30**
Total Expenditures from Qualified Small Contributions	**$5,327.92**

City of Santa Fe

CAMPAIGN FINANCE STATEMENT
QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate: Paul Bustamante

Position Sought: City Councilor — District No. 2

Reporting Period 10/6/2025 **TO** 10/28/2025

Total of Contributions this Reporting Period: $2,665.30

Cumulative Total of Contributions to Date (Including this Report): $5,455.52

Cumulative to Date Individuals

1st Report	$2,665.22
2nd Report	$2,665.30
3rd Report	$0
4th Report	$0
5th Report	$0
6th Report	$0
7th Report	$0
Total	**$5330.52**

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Cumulative Total
10/09/25	Transfer matching funds from Public Funding account	EFT	$2,665.22	$2,665.22
10/24/25	Interest Civic Checking First National 1870 Bank	EFT	$0.02	$0.24
10/27/25	Transfer interest from Public Funding account Civic Checking First National 1870 Bank	EFT	$0.06	$0.30

(ATTACH ADDITIONAL PAGES AS NEEDED) **Page Total** **$2,665.30**

City of Santa Fe

CAMPAIGN FINANCE STATEMENT

EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate: Paul Bustamante

Position Sought: City Councilor   District No. 2

Reporting Period 10/6/2025 TO 10/28/2025

Total of Expenditures this Reporting Period: $5,327.92

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

Cumulative to Date Expenditures	
1st Report	$ -
2nd Report	$5,327.92
3rd Report	$ -
4th Report	$ -
5th Report	$ -
6th Report	$ -
7th Report	$ -
Total	$5,327.92

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
10/15/25	TJP Strategies 3216 Gillham Plaza Suite 230 Kansas City, MO 64109 Direct mail card and postage	EFT	$4,768.09
10/19/25	Foundation Blue 57 Manchester St. Weymouth, MA 02190 Social media ad buy	EFT	$662.37
10/20/25	Foundation Blue 57 Manchester St. Weymouth, MA 02190 Refund on social media ad buy	EFT	-$125.00
10/20/25	Foundation Blue 57 Manchester St. Weymouth, MA 02190 Wire transfer fee for ad buy refund	EFT	$16.00
10/20/25	Transfer to Public Funding Account Cover social media ad buy	EFT	$1.00
09/24/25	ActBlue 33660 Summer St. Somervill MA Online transaction fee	Deduction	$3.93
09/30/25	ActBlue 33660 Summer St. Somervill MA Online transaction fee	Deduction	$1.53

(ATTACH ADDITIONAL PAGES AS REQUIRED)   **Page Total** $5,327.92

STRATEGIES

TJP Strategies

Invoice	2856
Date	Oct 15, 2025
Terms	Due upon receipt
Due date	Oct 15, 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 3: Positive)	3037	$1.20	$3,644.40
Pre-Sort Postage (Letter Rate) Letter rate postage for pre-sort/standard class mail (Bustamante 2: Comparison).	3037	$0.37	$1,123.69

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

Amount due **$4,768.09**

Hi David,

This payment to TJP Strategies will be made from your Bank Account Citizens for Paul Bustamante ******[redacted]on 10/16/25.
Your transaction ID: R25101502 - 4723254

Pay To	Invoice #	Invoice Amount	Amount Paid	Pay On
TJP Strategies	2856	$4,768.09	$4,768.09	10/16/25
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.: 4586
Terms: Due on receipt
Invoice date: 10/18/2025
Due date: 10/18/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/18/2025	**Display Ads**	Installment 3: Placement of META for 10.18 - 11.4	1	$662.37	$662.37

Total **$662.37**

Overdue 10/18/2025

Ways to pay

BANK

Please send check to:

Foundation Blue Media
57 Manchester Street
Weymouth, MA 02190

View and pay

intuit quickbooks.

Payment receipt

You paid $662.37

to Foundation Blue on 10/19/2025

Invoice no.	4586
Invoice amount	$662.37
Total	**$662.37**

Status	Paid
Payment method	Bank
Authorization ID	1AARNLG7EOIX

Thank you

Foundation Blue

+16178169892

stuartrosenberg34@gmail.com
57 Manchester St, Weymouth, MA 02190

No additional transfer fees or taxes apply.

---------- Forwarded message ---------
From: **Online Transfers from Bank of America** <bankofamericatransfers@mail.transfers.bankofamerica.com>
Date: Sun, Oct 19, 2025 at 5:38 PM
Subject: Funds Transfer Request #577535608 Has Been Scheduled
To: <stuartrosenberg34@gmail.com>

We have received the following transfer request on October 19, 2025:

****
Item #: 577535608
Amount: $125.00
To: Citizens for Paul Bustamante
Fee: 30.00
Service: Same Day
****

Refund via wire transfer

You can always check your transfer status on the Review Transfer screen at www.bankofamerica.com.

Sincerely,

Member Service

www.bankofamerica.com

This is a service email from Bank of America. Please note that you may receive service emails in accordance with your Bank of America service agreements, whether or not you elect to receive promotional email.

Read our privacy policy: http://www.bankofamerica.com/privacy

Please don't reply directly to this automatically-generated email message.

Bank of America Email, 8th Floor-NC1-002-08-25, 101 South Tryon St., Charlotte, NC 28255-0001

Bank of America, N.A. Member FDIC. Equal Housing Lender:

http://www.bankofamerica.com/help/equalhousing.cfm

This email was sent to: stuartrosenberg34@gmail.com

--
Stuart Rosenberg
Owner & Principal
He/Him
617.816.9892

FoundationBlue

Albertsons market

WE DO BEEF THE BEST

SELF CHECKOUT

Albertsons market

WE DO BEEF THE BEST

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# 359909

CHANGE $0.00

Total number of items sold = 3

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

Cashier:0964 Name:SSCO 64
Sunday, October 12, 2025 01:51 PM
Store:987 POS:064 Transaction:8605

SALE

MID:	0455016
TID:	821735
10/12/2025	13:52:25
Entry Method:	Chip
Seq #: 644008	
Approval Code:	359909
US DEBIT	
CARD #:	XXXXXXXXXXXX3438
AID:	A0000000980840
TVR:	8000088000
IAD:	06011203A09000
TSI: 6800	ARC: 359909
TC:	42169AEFBE50D62D
RRN:	644008