

City of Santa Fe

PUBLICLY FINANCED CANDIDATE EXPENDITURE REPORT

Name of Candidate	<u>Patricia Feghali</u>	Position Sought	<u>City Council</u>
Mailing Address	<u>729 W. Manhattan Ave #5</u> <u>Santa Fe, NM 87501</u>	District No.	<u>1</u>
Email Address	<u>patforsantafe@gmail.com</u>	Phone No.	<u>505-216-6176</u>
REPORTING PERIOD	<u>10/6/25</u>	TO	<u>10/28/25</u>

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL (9-3.10 (A) SFCC 1987)	<u>\$15,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u>\$7,500.00</u>

TOTAL	<u>\$22,500.00</u>
-------	--------------------

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

EXPENDITURES	<u>\$12,746.14</u>
CASH ON HAND	<u>\$9,753.86</u>

TOTAL	<u>\$22,500.00</u>
-------	--------------------

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Patricia Feghali

Position Sought City Council District No. 1

Reporting Period 10/6/25 TO 10/28/25

Aggregate of Expenditures this Reporting Period: \$7,809.72

Aggregate of Expenditures to Date (including this report): \$12,746.14

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/06/25	Fund Transfer to public finance account to keep open	Online	\$2.50	\$2.50
10/07/25	Don Mickey Designs 1530 Girard Blvd NE, Albuquerque, NM 87106 Card Printing	Debit Card	\$307.81	\$307.81
10/15/25	Bosque Strategies LLC 8720 Silvercrest Ct NW, Albuquerque, NM, 87114 texting	Debit Card	\$150.00	\$150.00
10/15/25	Bosque Strategies LLC 8720 Silvercrest Ct NW, Albuquerque, NM, 87114 mailer #1	Debit Card	\$3,650.00	\$3,800.00
10/22/25	Joe Adair 1102 Princeton Dr SE, Albuquerque, NM 871-6 graphic design	Zelle	\$512.41	\$512.41
10/27/25	Bosque Strategies LLC 8720 Silvercrest Ct NW, Albuquerque, NM, 87114 mailer #2	Debit Card	\$3,187.00	\$6,987.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$7,809.72

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

(continued)



Payment receipt

You paid \$307.81

to Don Mickey Designs, Inc. on 10/6/2025

Invoice no.	329248
Invoice amount	\$307.81
Total	\$307.81

Status	Paid
Payment method	Credit Card
Authorization ID	MW0023327301

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.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Payment receipt

You paid \$150.00

to Bosque Strategies LLC on 10/14/2025

Invoice no.	1137
Invoice amount	\$150.00
Total	\$150.00

Status	Paid
Payment method	Credit Card
Authorization ID	MW0024292839

Thank you

Bosque Strategies LLC

5059345681

scforrester@gmail.com

8720 Silvercrest Ct NW, Albuquerque, NM 87114

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Payment receipt

You paid \$3,650.00

to Bosque Strategies LLC on 10/14/2025

Invoice no.	1134
Invoice amount	\$3,650.00
Total	\$3,650.00

Status	Paid
Payment method	Credit Card
Authorization ID	MW0024293462

Thank you

Bosque Strategies LLC

5059345681

scforrester@gmail.com

8720 Silvercrest Ct NW, Albuquerque, NM 87114

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Joe Adair

INVOICE
#221025-01AG

October 22, 2025

Pat Feghali for Santa Fe
Nathan Smith, Treasurer
(505) 216-6176

ITEM #	DESCRIPTION	AMOUNT
1	Prep	50.00
2	Mailer 3, edits	225.00
3	Mailer 4, edits	200.00
SUBTOTAL		475.00
TAX		37.41
TOTAL		512.41

This Invoice Is Due Upon Receipt

Please make All Checks Payable to Joe Adair

1102 Princeton Dr. SE, Albuquerque, New Mexico 87106

thank you
for your business

Joe Adair • 1102 Princeton Drive SE, Albuquerque, New Mexico 87106



Payment receipt

You paid \$3,187.00

to Bosque Strategies LLC on 10/27/2025

Invoice no.	1142
Invoice amount	\$3,187.00
Total	\$3,187.00
Status	Paid
Payment method	Credit Card
Authorization ID	MV0024907096

Thank you



Bosque Strategies LLC

5059345681

scforrester@gmail.com

8720 Silvercrest Ct NW, Albuquerque, NM 87114

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



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 Portman Date 10/25/25

Treasurer's/Deputy Treasurer's Signature ASU Date 10/28/25

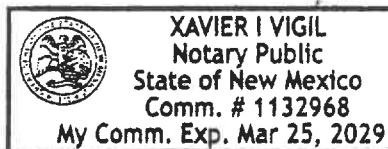
Treasurer's/Deputy Treasurer's 913 Placita Chaco
Santa Fe, NM 87505

Subscribed to and sworn before me this 28th day of October, 2025.

[Signature]
Notary Public

My Commission Expires:

3/25/29



Filed in the Office of the City Clerk at 1:34 AM/PM on the 28th day of October, 2025.

for [Signature]
Andrea 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)