PUBLICLY FINANCED CANDIDATE EXPENDITURE REPORT

Name of Candidate	Ronald S. Trujillo	Position Sought	Mayor
Mailing Address	3117 Siringo Rondo South Santa Fe, NM, 87507	District No.	City Wide
Email Address	ron@ronaldtrujillo4mayor2025.com	Phone No.	505 795 2598
REPORTING PERIOD	10/28/25	то	11/3/25

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES			
INITIAL (9-3.10 (A) SFCC 1987)	\$60,000.00		
MATCHING (9-3.13 (B) SFCC 1987)			
TOTAL	\$60,000.00		

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)			
EXPENDITURES	\$54,693.59		
CASH ON HAND	\$5,306.41		
TOTAL	\$60,000.00		

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC

Name of Candidate	Ronald S. Trujillo			
Position Sought	Mayor	District No.	City Wide	
Reporting Period	10/28/25	то	11/3/25	
Aggregate of Expend	litures this Reporting Period:		\$795.85	
Aggregate of Expend	litures to Date (including this	report):	\$54,693.59	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount
	Facebook Ad, 72 Little Falls Dr. Wilmington,		
	Facebook Ads		
10/25/25		card	\$74.65
	Facebook Ad, 72 Little Falls Dr. Wilmington,		
	Facebook Ads		
10/27/25		card	\$80.06
	Facebook Ad, 72 Little Falls Dr. Wilmington,		
	Facebook Ads		
10/28/25		card	\$85.47
	Facebook Ad 72 Little Falls Dr. Wilmington		
	Facebook Ads		
10/30/25		card	\$91.96
	Facebook Ad, 72 Little Falls Dr. Wilmington,		
	Facebook Ads		
10/31/25		card	\$58.95
	Facebook Ad 72 Little Falls Dr. Wilmington		
	Facebook Ads		
11/01/25		card	\$98.45
	Dog House Graphix 4375 Center Place Unit 13, SF,NM,87507		
	Gold Color T-Shirts Printer 2 color front and 2 color back		
10/31/25	Total of 34 shirts	card	\$306.31
10/06/25			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$795.85



Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025 United States Account: 1303104094143239
Business: Ronald Trujillo 4 Mayor 2025
3117 Siringo Rondo South
Santa Fe, NM 87507
United States

Billing Report: 10/25/2025 - 11/2/2025

Meta Ads payment

Payment Method: Visa ··· 9393

Date	Transaction ID	Amount	Payment Status
11/1/2025	24911068401910207-24968679256149123	\$98.45 USD	Paid
10/31/2025	24901022762914771-24699590163058041	\$58.95 USD	Paid
10/30/2025	24807826678901053-24692502483766809	\$91.96 USD	Paid
10/28/2025	24675693138781077-24876985255318522	\$85.47 USD	Paid
10/27/2025	24660263883657336-24861593836857664	\$80.06 USD	Paid
10/25/2025	24905660795784303-24715673708116352	\$74.65 USD	Paid
		Total Amount	t Billed \$489.54 USD
		Total Funds	Added \$0.00 USD

Dog House Graphix 4375 Center Place Unit 0 Santa Fe NM BX507 505-4714368 Fri 10/31/2025 12:54 PM

Graphix House Dog 4375 Center Place Unit D Santa Fe, NM 87507

Total:

Sub Total: . - - - - - - - - - - - -

\$306.31

\$306.31

Number

PURCHASE

APPROVED

Date

APPROVED

MID:urn:mid:pnt:1747075892745961124154

TID:6861b81e-65ab-4bde-bd6a-38c18e9b25

Txn ID:#3b9f2078

Account Type:CHECKIN
Card Type:US DEBIT
Account Type:CHECKIN
Card Type:US DEBIT
ACCOUNT TYPE:CHECKIN
CARD TYPE:US DEBIT
ACCOUNT TYPE:U

Ship To

PO Number

All custom orders are final. Thank you

Description	Quantity	Price Each	Tax1	
8000 50/50 Gold Color T-shirt Printed 2 Color Front & 2 Colors Back	30.00	\$8.00	~	
Same As Above XXL.	3.00	\$10.00	~	
Same As Above 3XL	1.00	\$12.00	~	\$12.00

\$0.00 \$306.31

Ron Trujillo for Mayor 2025

> \$0.00 Discount \$0.00 Shipping Cost \$282.00 Sub Total Sales Tax 8 62% on \$282.00 \$24.31

Total

\$306.31

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total	
\$306.31	\$0.00	\$0.00	\$0.00	\$306.31	



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 SECC 1987.

Candidate's Signature

Date

Date

Notary Public

State of New Mexico
Comm. # 1132968
My Comm. Exp. Mar 25, 2029

Received in the Office of the City Clerk at 9:32 MPM on the 3rday of November.

SEAL

SEAL

SEAL

SEAL

STATUS OF SANY

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

osure Required" column if you receive money from any entity, political committee

• The City Clerk is authorized to reject any incomplete campaign finance statements. (\$9-2.10 (E) SFCC 1987)

or independent group that have to me its own Campaign Finance Statements with the City Clerk.

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)

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

EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate	Ronald S. Trujillo	Position Sought	Mayor
Mailing Address	3117 Siringo Rondo South	District No.	City Wide
	Santa Fe, NM, 87507		
Email Address	ron@ronaldtrujillo4mayor2025.com	Phone No.	505 795-2598
REPORTING PERIOD	10/26/2025	то	11/3/2025

CUMULATIVE TOTALS 1	TO DATE:	CUMULATIVE
CONTRIBUTIONS	\$6,240.00	EXPENDITURES
		CASH ON HAND
GRAND TOTAL TO DATE	\$6,240.00	GRAND TOTAL TO DATE

CUMULATIVE TOTALS TO DATE:		
EXPENDITURES	\$9,209.05	
CASH ON HAND	\$3,270.95	
GRAND TOTAL TO DATE	\$12,480.00	

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

Name of Candidate	Ronald S. Trujillo		
Position Sought	Mayor	-	District No. City Wide
REPORTING PERIOD	10/6/2025	_ то	10/28/2025
	THIS REPORTIN	G PERIC)D
Small Qualified Contribut	tions		\$6,240.00
Total Expenditures from	Qualified Small Contributions		\$908.78

CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate	Ronald S. Trujillo			
Position Sought	Mayor	District No.	District No. City Wide	
Reporting Period	10/28/2025	то	11/3/20	025
Total of Expenditures th	is Reporting Period:		\$908.78	
Cumulative Total of Exp	enditures to Date (Including this Report):		\$9,209.05	

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
(Chamisa Media Inc. 2340 Camino Rancho Siringo, SF,NM, 87505		
11/01/25		Check 1022	\$908.78
-			
_			
E			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$908.78

CHAMISA MEDIA INC.

2340 Camino Rancho Siringo Santa Fe, NM 87505 +19175201381 lisa@chamisamedia.com

BILL TO

Ronald S. Trujillo 4 Mayor 2025

INVOICE # 1281 DATE 10/30/2025

DUE DATE 11/14/2025

TERMS Net 15

Hours
Design Services, printing coordination

- Postcard #2

120.00

840.00T

Pay invoice SUBTOTAL TAX TOTAL

BALANCE DUE

840.00 68.78

908.78

\$908.78



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