Name of Candidate Justin S. Greene

GRAND TOTAL

TO DATE

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Position Sought

Mayor

Mailing Address	611 Campana PL Santa Fe, NM 87501	District No.		
Email Address	seanbmarcus@gmail.com	Phone No.	(505) 231-2422	
REPORTING PERIOR	D11/3/2025	то	12/3/202	5
CUMULATIVE TO	TAL OF BUTIONS TO DATE (OTHER TH	AN MONEY)		\$4,588.75
CUMULATIVE TO	OTALS TO DATE:	CUMULAT	TIVE TOTALS TO	DATE:
CONTRIBUTIONS	\$125,247.00	EXPENDITU	JRES	\$139,670.03
LOAN(S)	\$15,000.00	CASH ON H	AND	\$576.97
INTEREST EARNED	\$0.00			

GRAND TOTAL

TO DATE

\$140,247.00

\$140,247.00

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

Name of Candidate	Justin S. Greene			
Position Sought	Mayor	Dis	trict No	
REPORTING PERIOD	11/4/2025	то	12/3/	2025
	THIS REPORTING	PERIOD		
Total Individual Contribu	utions			-\$240.00
Total Business Contribu	tions			\$0.00
Total In-Kind Contribution	ons (Other than Money)			\$0.00
Total Loans				\$0.00
Total Interest Earned				\$0.00
Total Expenditures				\$33,655.78

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of Candidate	Justin S. Greene			
Position Sought	Mayor	District No.		
Reporting Period	11/4/2025	то	12/3/2025	
Total of Contributions	this Reporting Period:		-\$240.00	
Cumulative Total of C	Contributions to Date (Including this Re	eport):	\$119,747.00	

Cumulative to Date				
Individuals				
1st Report	\$	73,157.00		
2nd Report	\$	27,230.00		
3rd Report	\$	15,450.00		
4th Report	\$	4,150.00		
5th Report	\$	(240.00)		
6th Report	\$	-		
Total	\$	119,747.00		

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Thomas Frost			
11/03/25	Po Box 172 - Boerne, TX - 78006			
	retired	Credit Card	\$500.00	\$1,500.00
	Skip Whitson			
11/03/25	Po Box 5588 - Santa Fe, NM 87502-5588			
	Publisher	Credit Card	\$10.00	\$25.00
	Jenniphr Goodman			
11/03/25	320 Camino Chico, Santa Fe, NM 87505			
	Filmmaker - Self	Credit Card	\$250.00	\$250.00
	CONTRIBUTION ADJUSTMENT			
12/03/25	TYPO ON REPORT #2 - \$27,230 X \$26,230		-\$1,000.00	\$0.00
				-
	PAGE TOTAL:		-\$240.00	

PAGE TOTAL:

-\$240.00

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

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

Name of Candidate	Justin S. Greene		
Position S Mayor	2	District No	0
Reporting Period	11/4/2025	то	12/3/2025
Total of Contributions	this Reporting Period:		\$0.00
Cumulative Total of C	contributions to Date (Including this	Report):	\$5,500.00

Cumulative to Date				
Businesses	Juli			
1st Report	\$	2,000.00		
2nd Report	\$	2,500.00		
3rd Report	\$	-		
4th Report	\$	1,000.00		
5th Report	\$	-		
6th Report	\$			
Total	\$	5,500.00		

Date Receive d	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contribut Disclosure Required
		Ottlei	Alliogit	Total	1.04=
		+			
1		1			
-		4			
-		+			
		-			
-		-			
-		-			
-		-			
		1			
		 			
	ADDITIONAL PAGES AS NEEDED) Pa				

Page 1 of

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate	Justin S. Green					
Position Sought	Mayor			District No.		
Reporting Period	11/4/20	25	то	-	12/3/2025	
Total of Loans this R	eporting Period:					
Cumulative Total of I	_oans to Date:			6	\$15,000.00	
Cumulative Total of I	_oan(s) Remaining	Unpaid to Da	ite:	8	\$15,000.00	
Total of Interest Earn	ned this Reporting F	Period:			\$0.00	
Cumulative Total of I				5	\$0.00	8
Lender (I	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 p	paid by a thir	d person, ple	ase indicate t	pelow:
Report separately I income earned (In			campaign fu	ınds and inte	rest, dividend:	s and/or other
Date	Amount			Description	on	
Total	\$0.00					

Cumulative to Date				
Loans				
1st Report	\$	15,000.00		
2nd Report	\$	-		
3rd Report	\$	-		
4th Report	\$	-		
5th Report	\$	-		
6th Report	\$	-		
Total	\$	15,000.00		
Cumulative t	o Date			
Interest				
1st Report	\$	-		
2nd Report	\$	-		
3rd Report	\$	-		
4th Report	\$	-		
5th Report	\$	-		
6th Report	\$			
Total	\$			

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

				Cumulative to Da	ate	
Name of Candidate	Justin S.Greene			In-Kind Contribu	tions	
				1st Report	\$	2,088.75
Position Sought	Mayor	District No		2nd Report	\$	2,500.00
				3rd Report	\$	-
Reporting Period	11/4/2025	То	12/3/2025	4th Report	\$: *
				5th Report	\$	4
Total of In-Kind Conf	tributions this Reporting Peri	iod:	\$0.00	6th Report	\$	-
				Total	\$	4,588.75
Cumulative Total of I	In-Kind Contributions to Date	e (Including this Report):	\$4.588.75			

List any goods, materials, services, facilities or anything of value (other than money) which has been contributed and the monetary value. For in-kind contributions from Individuals, list the name, home address, occupation and name of employer. For in-kind contributions from Businesses, list the name, type of business and physical address.

Date Received	Contributor Information	Contribution Description	Value	Contributor Total	*Contributo r Disclosure Required
		-			

(ATTACH ADDITIONAL PAGES AS NEEDED) Page

Page Total

\$0.00

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Justin S. Greene		
Position Sought	Мауог	_ District No.	
Reporting Period	11/4/2025	то	12/3/2025
Total of Expenditures this Reporting Period:			\$33,655.78
Cumulative Total of E	xpenditures to Date (Including this Re	eport):	\$139,670.03

Cumulative to Date			
Expenditures			
1st Report	\$	23,324.88	
2nd Report	\$	16,244.89	
3rd Report	\$	45,191.48	
4th Report	\$	21,253.00	
5th Report	\$	33,655.78	
6th Report	\$		
Total	\$	139,670.03	

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Canva		
	2410 S Dupont Hwy, Camden, DE 19934		
11/17/25	Campaign Expense - Digital design services	Debit	\$15.00
	ZOOM.COM		
	55 Almaden Boulevard, 6th, SAN JOSE, CA 95113	ACH/	
11/25/25	Campaign Expense-Subscription	Electronic	\$23.79
	Change Res.		
	PO Box 10193 - Berkeley, CA	ACH/	
11/25/25	Campaign Expense - Marketing Data	Electronic	\$500.00
	The Strategy Group		
	500 W Madison Street, suite 100, Chicago, IL 60661		
12/02/25	Campaign Expense - Campaign Material	Check	\$9,000.00
	Change R		
	PO Box 10193 - Berkeley, CA		
11/12/25	Campaign Expense - Marketing Data	Check	\$6,800.00
	Nineteen Sixty C LLC		
	4540 N Ravenswood Ave, Chicago, IL 60640		
11/13/25	Campaign Expense - Texts	Check	\$6,165.48
	Bosque Strategies		
	8308 Sleeping Bear Dr NW, Albuquerque, NM 87120		
11/07/25	Campaign Expense - Consulting	ACH	\$2,690.63
	Elections In Motion		
	19406 Lomond Blvd. Shaker Heights, OH 44122		
11/07/25	Campaign Fundraising Services	ACH	\$1,076.25
	(ATTACH ADDITIONAL PACES AS DECLIBED)	Done Total	COC 074 4E

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$26,271.15

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
	Foundation Blue Media		
	902 Emerson St NW, Washington, DC 20011		
11/07/25	Campaign Expense - Media services	ACH	\$2,500.00
	Foundation Blue Media		
	902 Emerson St NW, Washington, DC 20011		
11/06/25	Campaign Expense - Media services	Check	\$6,451.60
	Box Car		
	133 W Water St, Santa Fe, NM 87501		
11/06/25	Restaurant	Debit	\$1,500.00
	Mail Chimp		

	405 North Angier Ave NE, Atlanta, GA 30308		1
11/05/25	Campaign Expense - Email marketing services	Debit	\$142.81
	ACTBlue FEE ADJUSTMENT - 3RD REPORT		
	366 Summer Street, Somerville, MA 02144		
12/03/25	Campaign Expense - Credit card service fees	Debit	-\$3,090.77
	Mail Chimp - ADJUSTMENT - REPORTED TWICE (2 & 3RD REP)		
	405 North Angier Ave NE, Atlanta, GA 30308		
12/03/25	Campaign Expense - Email marketing services	Debit	-\$119.01

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$7,384.63

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
-			



City of Santa Fe CAMPAIGN FINANCE STATEMENT CERTIFICATION

This Campaign Statement has been prepared with all reasonable diligence and is true and

Candidate's Signature

Date 12/4/25

Treasurer's/Deputy Treasurer's Signature

Treasurer's/Deputy Treasurer's

Treasurer's/Deputy Treasurer's

Treasurer's/Deputy Treasurer's

Aday of December

Notary Public

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

Received in the Office of the City Clerk at 3.22 AM/PM on the 4 day of December

SEAL

SEAL

SEAL

Andrea Salezer
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)