



Office of the City Clerk
Noel Davis City Clerk
3200 Civic Center Circle NE, Suite 150, Rio Rancho, NM 87144
(505) 891-5004 • clerk@rrnm.gov



MARCH 3, 2026 MUNICIPAL OFFICER ELECTION

CAMPAIGN FINANCE REPORT

Second Report Due: February 3, 2026 12:00 p.m.

Instructions: Pursuant to 30.28 R.O. 2003, each reporting individual shall file a Campaign Finance Report with the City Clerk which identifies all contributions and expenditures made in connection with the election.

Please verify the aggregate total of all contributions and expenditures for this reporting period.
(Auto populated from information provided within report)

Total Contributions Report: \$27,700.00 Total Expenditures Report: \$3,996.13

Please list the aggregate total of all Contributions & Expenditures for the campaign to date.

Total Contributions To Date: \$40,238.99 Total Expenditures To Date: \$8,339.01

Approvals:

Committee Name: Paul Wymer for Mayor

I, Paul M. Wymer hereby declare that this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete.

Paul Wymer Digitally signed by Paul Wymer
Date: 2026.02.03 11:29:40 -07'00'

Authorized Signature

02/03/2026

Date

Received in the Office of the City Clerk at 2/3/26 11:49am
Date/Time Stamp



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MARCH 3, 2026 MUNICIPAL OFFICER ELECTION

CONTRIBUTIONS OR EXPENDITURES OF \$50.00 OR LESS

Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all contributions or expenditures of \$50.00 or less.

Date	Contribution Amount	Expenditure Amount	Contributor Name	Contributor Address	Purpose
01/19/2026		\$14.83			Color copies for meet and greet
01/28/2026	\$50.00		Geoffrey Bokan	324 Branding Iron Rd., RR, NM, 87125	Contribution
01/28/2026		\$3.22			Meta advertising expense
01/21/2026		\$10.40			Stripes processing fee
01/21/2026		\$5.20			Stripes processing fee
01/29/2026		\$8.60			Meta advertising fee
01/29/2026		\$7.52			Meta advertising fee
01/28/2026		\$6.45			Meta advertising fee
01/27/2026		\$5.37			Meta advertising fee
01/27/2026		\$42.94			Dinner for team meeting to discuss upcoming forums
01/26/2026		\$4.30			Meta advertising fee
01/26/2026		\$3.22			Meta advertising fee
01/26/2026		\$2.15			Meta advertising fee
01/20/2026		\$33.41			Lowe's campaign sign hardware

Total Contribution Amount: \$50.00

Total Expenditure Amount: \$147.61



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CONTRIBUTIONS OF MORE THAN \$50.00 (CUMULATIVE)

Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all contributions exceeding \$50.00.

EXAMPLES

EXAMPLES

Date	Contribution Amount	Type of Contribution	Contributor Type	Individual/Entity		Individual - Business or Occupation	Entity - Owners	Cumulative contributions/in-kind contributions \$1,000 or more:		Purpose
				Name	Address			Employer Name	Employer Address	
09/01/2021	\$1,000.00	Cash	Individual	Sarah Smith	1234 Center Circle RR, NM 87124	Landscaper		N/A	N/A	Contribution to be used for campaign signs.
09/23/2021	\$1,000.00	Cash	Entity	Hot Tomatoes	2345 Southside Dr Abq, NM 87111	Oliver Twist		Self-Employed	865 Coyote Rd Rio Rancho, NM 87124	Contribution
09/23/2021	\$1,000.00	Check	Individual	Dean McKnight	3456 City Circle NE RR, NM 87144	Roofer		123 Roofing Co.	3784 Goofy Way Sarasota, CA 90210	Contribution
01/20/2026	\$200.00	Credit Card	Individual	Karl Weise	161 High Ridge Trail, RR, NM, 87124	Retired				Contribution
01/21/2026	\$100.00	Credit Card	Individual	Lana Smiddle	Unknown: webpage contribution	Executive Director				Contribution
01/26/2026	\$250.00	Credit Card	Individual	Kathy Olson	Unknown: webpage contribution	Unknown: webpage contribution				Contribution
01/23/2026	\$5,000.00	Check	Individual	Roadrunner Insurance Services, LLC	4601 Paradise Blvd. NW Suite G, Albuquerque, NM, 87114	Insurance		Roadrunner Insurance Services, LLC	4601 Paradise Blvd. NW Suite G, Albuquerque, NM, 87114	Contribution
01/16/2023	\$100.00	Check	Individual	James Domenic	145 Camino Barranca, Placitas, NM, 87043	Retired				Contribution
01/23/2026	\$5,000.00	Check	Individual	JPR Decorative Gravel, Inc.	P.O. Box 65945, Albuquerque, NM, 87193	Gravel Landscape Products		JPR Decorative Gravel, Inc.	P.O. Box 65945, Albuquerque, NM, 87193	Contribution
01/23/2026	\$5,000.00	Check	Individual	Roadrunner Storage Units, LLC	900 Moccasin Dr. NE, Rio Rancho, NM, 87124	Storage Unit Owner		Roadrunner Storage Units, LLC	900 Moccasin Dr. NE, Rio Rancho, NM, 87124	Contribution
01/23/2026	\$5,000.00	Check	Individual	Roadrunner Redi-Mix, Inc.	P.O. Box 65945, Albuquerque, NM, 87193	Concrete supplier		Roadrunner Redi-Mix, Inc.	P.O. Box 65945, Albuquerque, NM, 87193	Contribution

Contribution Total: \$20,650.00



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Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all contributions exceeding \$50.00.

				Individual/Entity		Individual - Business or Occupation	Entity - Owners	Cumulative contributions/in-kind contributions \$1,000 or more:		Purpose
Date	Contribution Amount	Type of Contribution	Contributor Type	Name	Address			Employer Name	Employer Address	
01/26/2026	\$1,000.00	Check	Individual	Ronald Yates	563 Cielo Azul, Corrales, NM, 87048	Retired		N/A		Contribution
01/31/2026	\$5,000.00	Credit Card	Individual	Garett Price	500 Marquette Ave., Albuquerque, NM, 87102	Land Devlopment	Price Land and Development Group, Inc.	500 Marquette Ave., Albuquerque, NM, 87102		Contribution
01/29/2026	\$1,000.00	Check	Individual	Roger Ayers	321 Branding Iron, Rio Rancho, NM, 87124	Neighbor		N/A		Contribution
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							

Contribution Total: \$7,000.00

Contribution Total Pg 3+3a= \$27,650.00



THE CITY OF VISION

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MARCH 3, 2026 MUNICIPAL OFFICER ELECTION

EXPENDITURES OF MORE THAN \$50.00 (CUMULATIVE)

Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all expenditures exceeding \$50.00.

		Person/Business Expenditure made to:		
Date of Expenditure	Expenditure Amount	Name	Address	Purpose
01/25/2026	\$51.14	Stackers Burger Co.	7805 Enchanted Hills Blvd. RR, NM, 87144	Lunch at meet and greet
01/25/2025	\$50.40	Top of the Block	7805 Enchanted Hills Blvd., RR, NM, 87144	Beverages at meet and greet
01/27/2026	\$91.57	Market Street	2200 Unser Blvd., RR, NM, 87124	Snacks for meet and greet on 01/28/2026
01/28/2026	\$117.46	Signs.com	1550 Gladiola St in Salt Lake City, Utah 84104	Magnetic vehicle signs
01/20/2026	\$105.00	Turtle Mountain South	905 36th Pl SE, Rio Rancho, NM 87124	Lunch at meet and greet
01/31/2026	\$260.00	Stripes processing fee	354 Oyster Point Blvd., San Francisco, CA., 94080	Website campaign contribution processing fee
01/30/2026	\$700.00	Howell and Ember Digital Media	1036 San Pedro Dr., SE, Albuquerque, NM, 87108	Campaign digital media promotions
01/30/2026	\$2,371.82	Smartpress	1650 McGlynn Drive, Chanhassen, MN, 55317	Campaign mailers and postage

Expenditure Total: \$3,747.39