City of Santa Fe

PUBLICLY FINANCED CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Michael Garcia | Position Sought | Mayor |
|-------------------|---------------------------|-----------------|---------------|
| Mailing Address | 1632 Jay St | District No. | n/a |
| Email Address | michael4santafe@gmail.com | Phone No. | (505)440-6928 |
| REPORTING PERIOD | 8/5/25 | то | 9/5/25 |

| AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES | | | | | |
|---|----------|--|--|--|--|
| INITIAL (9-3.10 (A) SFCC 1987) | \$60,000 | | | | |
| MATCHING (9-3.13 (B) SFCC 1987) | | | | | |
| | | | | | |
| TOTAL | \$60,000 | | | | |

| AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies) | | | | | |
|---|-------------|--|--|--|--|
| EXPENDITURES | \$3,214.90 | | | | |
| CASH ON HAND | \$56,785.45 | | | | |
| | | | | | |
| TOTAL | \$60,000.35 | | | | |

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

| Name of Candidate | Michael Garcia | ichael Garcia | | |
|--------------------|----------------------------|---------------|------------|--|
| Position Sought | Mayor | District No. | n/a | |
| Reporting Period | 8/5/25 | то | 9/5/25 | |
| Aggregate of Expen | ditures this Reporting Per | \$3,214.90 | | |
| Aggregate of Expen | ditures to Date (including | this report): | \$3,214.90 | |

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|------------------|---|----------------------|------------|---|
| | Harry Gantz Communications | | | |
| | 74 County Road 16, Espanola, NM 87503 | | | |
| 08/13/25 | Campaign video production | check | \$2,531.59 | \$2,531.59 |
| | Sam's Club | | | |
| | 4201 Rodeo Rd., Santa Fe, NM 87507 | | | |
| 08/24/25 | cookies for meet and greet | card | \$21.98 | \$21.98 |
| | Amazon | | | |
| Î | amazon.com | | | |
| 09/02/25 | parade float decorations | card | \$113.90 | \$113.90 |
| | Santa Fe Sports and Images LLC | | | |
| | 2107 Warner Circle, Santa Fe, NM 87505 | | | |
| 09/03/25 | campaign t-shirts | card | \$460.88 | \$460.88 |
| | Copy Shack | | | |
| | 1583 Pacheco St., Santa Fe, NM 87505 | | | |
| 09/04/25 | campaign business cards | card | \$86.55 | \$86.55 |
| | | | | |
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(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,214.90

INVOICE

Harry Gantz Communications 74 County Road 16 Espanola, NM 87503 Tel: 818-262-8282

Office: 505-692-8789

NUMBER: 1114 DATE: 08/12/25

Bill To:

Michael Garcia For Santa Fe Mayor

Campaign, 2025

Attention: Brandon Padilla

Project:Video Production for

Campaign

| DESCRIPTION | Rate | Total | | | |
|--|-----------|------------|--|--|--|
| Total for all services rendered | | | | | |
| For producing video campaign as outlined in signed agreement | | | | | |
| GR Tax (8.1875%) | | 383.18 | | | |
| Grand Total | | \$5,063.18 | | | |
| 1/2 due now, at start of p | roduction | \$2,531.59 | | | |



sam's club

08/24/25 13:07 1217 06408 090 9090

ELISHA 101-*** **** **** *813 6

33408 COOKIE TRAYF 21.98 0

SUBTOTAL 21.98 TOTAL 21.98

VISA TEND 21.98 CHANGE DUE 0.00

US DEBIT- 7952 I O APPR#477643
21.98 TOTAL PURCHASE
REF # U678hp359837
TRANS ID - 505236688477156
VALIDATION - XFX7
PAYMENT SERVICE - E
AID A0000000980840
TERMINAL # 19034453
*No Signature Required
08/24/25 13:07:26

ITEMS SOLD 1 TC# 1088 8768 8753 2395 9074



Yay! You earned \$0.44 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account

Join Prime

Your Account > Your Orders

Your Orders

Search all orders

N Outres

Orders

Buy Again

Not Yet Shipped

Digital Orders

Amazon Pay

Cancelled Orders

1 order placed in past 3 months

ORDER PLACED September 2, 2025 \$113.90

SHIP TO

Michael Garcia

ORDER # 114-5163093-5165013 View order details View invoice

Custon digital

Arriving tomorrow



6 Pack 10 Feet Foil Fringe Garland Metallic Tinsel Banner Wall Hanging Curtain Streamers Backdrop for Parade Floats Bachelorette Wedding Birthday Party Thanksgiving Christmas Decorations(Blue)

Return or replace items. Eligible through October 5, 2025



12 Pcs Tissue Pom Poms Kit, Tissue Paper Flowers for Birthday, Boy Baby Shower, Nursery, Graduation, Bachelorette Party Decoration (Blue Mix)

Buy it again

Track package



Share gift receipt

Leave seller feedback

Write a product review



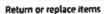
Arriving today



6 Pack 10 Feet Foll Fringe Garland Metallic Tinsel Banner Wall Hanging Curtain Streamers Backdrop for Parade Floats Bachelorette Wedding Birthday Party Thanksgiving Christmas Decorations(Lake Blue)

Buy it again

Track package



Share gift receipt

Ask Product Question

Leave seller feedback

Write a product review



Delivered today

Your package was left near the front door or porch.



ZOOYOO Hanging Paper Fans Party Decorations, 12 Pcs Blue Honeycomb Round Fans, Ceiling Decor for Birthday, Wedding, Baby Shower, Tea Party Backdrop Return or replace items. Eligible through October 4, 2025

Buy it again

View your item

Track package

Return or replace items

Share gift receipt

Ask Product Question

Leave seller feedback

Write a product review



SANTA FE SPORTS AND IMAGES LLC

Invoice

2107 WARNER CIRCLE SANTA FE, NM 87505 505-471-4100 (P) 505-473-0046 (F)

| Date | Invoice # |
|----------|-----------|
| 9/3/2025 | 20998 |

| Still To | Ship To | |
|----------------------------------|---------|--|
| CAMPAIGN TO ELECT MICHAEL GARCIA | | |
| | | |
| | | |
| | | |
| | | |

| P.O. Number | | P.O. Number | | | Terms | Rep | Ship | Via | F.O.B. | Projec | t |
|-------------|-------------------------------------|-------------|--|---|----------|-----|-------|--|---------|--------|---|
| | | D | ne on recespt | EH | 9/3/2025 | | | | | | |
| Quantity | Item C | ode | Description | | | | | | Amount | | |
| 49 | PRINTING | 3 | STYLE: 2000 GILDAN S/S T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 5-SM 15-MED 15-LG 5-XL | | | | | | 320.007 | | |
| 4 | 4 FILM COST TO PRINT FILM POSITIVES | | | | | | 15.00 | 60.007 | | | |
| 2 | Screens | | Screens/printing | g | | | | 15.00 | 30.001 | | |
| 2 PRINTING | | ĵ | COLOR: WHEN DESIGN: 2 CO | STYLE 2000B YOUTH T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 2-XSM | | | | | 16.00T | | |
| | | | SALES TAX | | | | | 8.1875% | 34.88 | | |
| | | | | | | | | | | | |
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| | Total | \$460.88 |
|---|-----------------|----------|
| P | ayments/Credits | \$0.00 |
| E | Balance Due | \$460.88 |



1583 Pacheco St. Santa Fe, NM 87505 (505) 984-COPY (505) 982-0200 Fax (505) 820-7274 copyshack@msn.com

INVOICE NO

| EN | GINE | RING | HIGH VO | LUME COF | YING | | COLOR |
|------------------------|--------------------|---------|--|--|-------------------|----------|-------------|
| DATEBILL TO ADDRESS | | 4.25 | Michael | Garcia | CONTACT_ | 27 | |
| PROJECT | | May | or lards | CHARGE □ | CASH [] | NTC 🗆 | CREDIT CARD |
| ORIG | QUAN. | TOTAL | PESCRIPT | ION / | | PRICE | AMOUNT |
| | | 1,000 | Coler Busin | LLEGS (UVA | 5 | | 80.00 |
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| | TALLOW STATE STATE | | * | A | | | |
| | | | | (a) | | OUDTOTA! | 80100 |
| NOTES/Sp | ecial Instru | ections | | | | SUBTOTAL | 1155 |
| | | | | 9 | 210000 | TOTAL | 7 |
| | | | | | Em | pl Init | L. , |

of default, the purchaser will be responsible for reasonable altorney fees and all other costs of collection



City of Santa Fe PUBLIC CAMPAIGN FINANCE STATEMENT CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with \$9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate. Candidate's Signature Treasurer's/Deputy Treasurer's Signature

Treasurer's/Deputy Treasurer's Address

Subscribed to and sworn before me this 5th day of

Notary Public

My Commission Expires:

SEAL

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 10:28 (AM)/PM on the

(SEAL)

Andréa Salaza

City Clerk/Director of Community Engagement

 The term "contribu ude 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)