

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Michael J. Garcia Position Sought City Councilor  
Mailing Address 1632 Jay Street District No. 2  
Santa Fe, NM 87505  
Email Address michael.garcia.nm@gmail.com Phone No. (505) 440-6928  
REPORTING PERIOD 7/23/19 TO 9/25/19

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>\$0.00</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$3,373.98</u>
CASH ON HAND	<u>\$11,626.02</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Michael J. Garcia

Position Sought City Councilor District No. 2

Reporting Period 7/23/19 TO 9/25/19

Aggregate of Expenditures this Reporting Period: \$3,373.98

Aggregate of Expenditures to Date (including this report): \$3,373.98

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
08/17/19	Halo Martine Advertising	Debit Card	\$539.38	\$539.38
	225 Gold SW, Albuquerque, NM 87102			
	Graphic Design			
08/23/19	Copy Shack	Debit Card	\$325.31	\$325.31
	1583 Pacheco Street, Santa Fe, NM 87505			
	10@ 4x4 Signs			
08/24/19	The Home Depot	Debit Card	\$102.14	\$102.14
	952 Richards Avenue, Santa Fe, NM 87505			
	Materials for signs			
09/06/19	Rich Boy Customs	Check #17	\$184.34	\$184.34
	1270 Calle La Mirada, Santa Fe, NM 87507			
	Campaign T-Shirts			
09/07/19	Walmart	Debit Card	\$9.63	\$9.63
	3251 Cerrillos Rd., Santa Fe, NM 87507			
	Materials for SF Fiesta Parade Float			
09/07/19	Sam's Club	Debit Card	\$84.44	\$84.44
	4201 Rodeo Rd, Santa Fe, NM 87507			
	Materials for SF Fiesta Parade Float			
09/07/19	Dollar Tree	Debit Card	\$13.01	\$13.01
	5251 Las Soleras Dr., Santa Fe, NM 87507			
	Materials for SF Fiesta Parade Float			
09/08/19	Santa Fe Fiesta Inc.	Check # 18	\$60.00	\$60.00
	PO Box 4516, Santa Fe, NM 87502-4516			
	Parade Entry Fee			
09/17/19	Greetings, ETC.! Inc.	Debit Card	\$1,055.73	\$1,055.73
	2505 Commercial St. NE, Albuquerque, NM 87102			
	Postage Standard Printing Postcard Mailer, @ 1600, Mail Service			
09/25/19	Maki Campaign Strategies/Danny Maki	Check # 9	\$1,000.00	\$1,000.00
	1539 Escondido Ct., Santa Fe, NM 87507			
	August Campaign Work			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,373.98

# City of Santa Fe

## CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature Michael Garcia Date 9/26/19

Treasurer's/Deputy Treasurer's Signature [Signature] Date 9/26/19

Treasurer's/Deputy Treasurer's Address 618 Garcia St.  
Santa Fe, NM 87505

Subscribed to and sworn before me this 26<sup>th</sup> day of September, 2019.

[Signature]  
Notary Public

My Commission Expires:  
7-24-22

Received in the Office of the City Clerk at 1:33 (AM/PM) on the 26<sup>th</sup> day of September, 2019.

(SEAL) [Signature]  
Yolanda Y. Vigil, CMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)

From: **Danny Maki** [dannymaki@gmail.com](mailto:dannymaki@gmail.com)  
Subject: **Fwd: Invoice Paid: #01241905** from Halo Martine Advertising  
Date: **Sep 25, 2019 at 11:22:34 AM**  
To: [manuelgarcia@me.com](mailto:manuelgarcia@me.com), **Michael J. Garcia**  
[michael.garcia.nm@gmail.com](mailto:michael.garcia.nm@gmail.com)

----- Forwarded message -----

From: **Halo Martine Advertising** <[invoicing@messaging.squareup.com](mailto:invoicing@messaging.squareup.com)>  
Date: **Sat, Aug 17, 2019 at 3:49 PM**  
Subject: **Invoice Paid: #01241905** from Halo Martine Advertising  
To: <[dannymaki@gmail.com](mailto:dannymaki@gmail.com)>



## Invoice Paid

Paid \$539.38 on August 17, 2019

**Graphic Design**

Invoice #01241905  
August 17, 2019

**Bill To**

Michael J Garcia  
Michael J Garcia  
[dannymaki@gmail.com](mailto:dannymaki@gmail.com)  
Santa Fe, NM

Thank you. We appreciate your business.

<b>Graphic Design</b>	<b>\$500.00</b>
Subtotal	\$500.00
Sales Tax	\$39.38
<b>Total Paid</b>	<b>\$539.38</b>

VISA 4965

08/17/19, 3:49 PM

**Halo Martine Advertising**

halo@halomartine.com

505-275-3512

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Square Privacy Policy | Security



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Daniel Maki



# Copy Shack

1583 Pacheco Street B  
Santa Fe, NM 87505  
5059842679

Cashier: RICK

Transaction 002572

**Total** **\$325.31**

DEBIT CARD SALE \$325.31

23-Aug-2019 4:12:26P

\$325.31 | Method: EMV

US DEBIT XXXXXXXXXXXX4965

MICHAEL GARCIA FOR CITY

Ref #: 923500525500

Auth #: 635616

MID: \*\*\*\*\*1757

AID: A000000980840

AthNtwkNm: VISA

RtInd: CREDIT

SIGNATURE VERIFIED

Online: [https://clover.com/p/  
MWMMQK4704JAJ](https://clover.com/p/MWMMQK4704JAJ)



More saving.  
More doing.™

952 RICHARDS AVE  
SANTA FE, NM 87505 (505) 424-9463

3503 00003 93298 08/24/19 10:36 AM  
CASHIER MAYLIN

073291053376 REBAR TIWIRE <A>	7.45
REBAR TIWIRE 16GA 400FT	
099713049079 7 FT T-POST <A>	
7" STEEL T-POST 1.25	
1005.68	56.80
731919552976 GLOVES <A>	
FIRM GRIP THE HEAVY DUTY L	
2014.97	29.94

SUBTOTAL	94.19
SALES TAX	7.95
TOTAL	\$102.14

XXXXXXXXXXXX4965 VISA	USD\$ 102.14
AUTH CODE 593790/7033836	TA
AID A0000000980840	US DEBIT

P.O.#/JOB NAME: 0



3503 03 93298 08/24/2019 1741

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/22/2019

\*\*\*\*\*  
**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 190388 186888  
PASSWORD: 19424 186885

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



RB Promotions/Customs  
 1270 Calle La Mirada  
 Santa Fe, NM 87507  
 505-577-9982



# Rich Boy Customs

## INVOICE

Michael Garcia  
 City Council Shirts

Invoice # 157  
 Date: 9-6-2019

Item Description	Price	Quantity	Amount
White - 2 color shirts with logo on front.	8.00	15	120.00
Grey - 3 color shirts with logo on front	10.00	5	50.00

**Notes:**  
 Wash Inside Out on Delicate  
 Lay flat to dry or tumble dry on low inside out

Sub Total	170.00
Tax	14.34
Shipping	
<b>Total</b>	<b>184.34</b>

See back of receipt for your chance  
to win \$1000. ID #: 7N781C8ZTP6  
505-474-4727 Per: TOMASITA LAFOYA  
3251 CERRILLOS RD  
SANTA FE NM 87507

ST# 00829 OP# 009044 TR# 44 TR# 05048  
CURLING RSN 002652192437 2.00 X  
75CT TEAL LN 001117997674 2.47 X  
75CT TEAL LN 001117997674 2.47 X  
NAPKIN 001117932402 0.97 X  
NAPKIN 001117932402 0.97 X  
SUBTOTAL 8.88  
TAX 1 8.438 X 0.75  
TOTAL 9.63  
DEBIT TEND 9.63  
CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY

9.63 TOTAL PURCHASE  
US DEBIT ~~XXXX XXXX XXXX~~ 4965 I 0  
REF # 925000498240  
NETWORK ID. 0069 APPR CODE 351821  
US DEBIT  
AID A000000980840  
IC D18A0FFAAC7486F7  
NO SIGNATURE REQUIRED  
TERMINAL # SC010791

09/07/19 16:27:28  
# ITEMS SOLD 5

TC# 5779 8207 6029 9461 2795



Low Prices You Can Trust. Every Day.  
09/07/19 16:27:34

Scan with Walmart app to save receipts



S A M ' S C L U B  
**Self Checkout**

CLUB MANAGER SHANNON GALLEGOS  
( 505 ) 471 - 8825  
SANTA FE, NM

09/07/19 17:17 6677 06408 092 9092

BIG

E	852853	8 OZ WATER F	7.98	N
E	756988	BUBBLEBUBBLF	7.48	N
E	980183399	PLAYTIME MIF	9.98	N
E	980183399	PLAYTIME MIF	9.98	N
E	228948	JOLLY RANCF	10.48	N
E	50150	SKT/STRBURSF	14.98	N
E I	831071	DUM DUMS 50F	12.78	N
E I	831071	DUM DUMS 50F	12.78	N
		2 @ 1.00-		
E V	INST SV	DUM DUMS 50	2.00	-N
		SUBTOTAL	84.44	
		TOTAL	84.44	
		DEBIT TEND	84.44	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
84.44 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 4965 I 0  
Wrong Pin Number

US DEBIT  
AID A0000000980840  
TERMINAL # SC010227

EFT DEBIT PAY FROM PRIMARY  
84.44 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 4965 I 0  
NETWORK ID. 0069 APPR CODE 653308

US DEBIT  
AID A0000000980840  
TC 4714A69548D20E93  
\*Signature Verified  
TERMINAL # SC010227

Additional Savings This Trip:

Sam's Instant Savings: \$2.00

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 8

TC# 1938 7120 8053 5494 8044



\*\*\* MEMBER COPY \*\*\*

# DOLLAR TREE

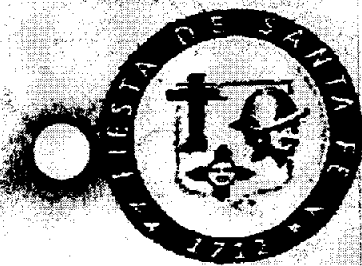
Store# 5659  
5251 Las Soleras Dr.  
Santa Fe NM 87507

(505) 428-4430

DESCRIPTION	QTY	PRICE	TOTAL
DUCT TAPE SILVER	1	1.00	1.00T
DUCT TAPE SILVER	1	1.00	1.00T
GARLND CRRIBEAN BL POM POM 6PC	1	1.00	1.00T
GARLND CRRIBEAN BL POM POM 6PC	1	1.00	1.00T
POM POM WHITE 2PK 12X14X.35	1	1.00	1.00T
POM POM WHITE 2PK 12X14X.35	1	1.00	1.00T
POM POM WHITE 2PK 12X14X.35	1	1.00	1.00T
POM POM DK BLUE 2PK 12X14X.35	1	1.00	1.00T
POM POM DK BLUE 2PK 12X14X.35	1	1.00	1.00T
GLSY ART CRBN BLU GFTBG MD 2PK	1	1.00	1.00T
GLSY ART CRBN BLU GFTBG MD 2PK	1	1.00	1.00T
GLSY ART CRBN BLU GFTBG MD 2PK	1	1.00	1.00T
Sub Total		\$12.00	
SALES TAX		\$1.01	
Total		\$13.01	
US DEBIT		\$13.01	
*****4965	Approved		
Purchase	Chip		
Auth/Trace Number:	856685/040329		
Chip Card AID:	A0000006980840		

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* WE VALUE YOUR OPINION! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 9755 0756 2496 0001 \*  
\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
256 05659 04 041 21411359 9/07/19 18:17  
Sales Associate: Justin



# SANTA FE FIESTA, INC.

P.O. Box 4516 ♦ Santa Fe NM 87502-4516 ♦ [www.santafefiesta.org](http://www.santafefiesta.org)

## DESFILE DE LA GENTE

## HISTORICAL / HYSTERICAL PARADE

ENTRY NO. 2

First Name Michael Middle Name J Last Name Garcia  
 Organization Central Dist of Santa Fe e-mail address \_\_\_\_\_  
 Address 1432 N. 9th St City Santa Fe State NM Zip 87505  
 (C) 505-442-1111 (H) 505-442-6225

Proof of Liability Insurance  Yes  No Company Name Genco Policy No. 44335417-20

PRIZE CATEGORIES:  Historical  Hysterical  Musical  Western

Comments on Entry: 20 words or less, to be read by commentator at bandstand:

Michael is running for the next city council in District 2. He wants to bring back the voice of the community to the city council.

**PARADE PARTICIPANTS ENTRY, WAIVER AND RELEASE**

In consideration of acceptance of this registration entry by Santa Fe Fiesta, Inc. and the committee of the Desfile de La Gente, also known as the Historical / Hysterical parade, I certify that I have read, understood and agree to abide by the rules of the Desfile de La Gente as provided at the time of registration for participation in this event. I expressly assume full responsibility for all risk associated with the participation of all persons, equipment and animals participating as Entry No. 2 in this event including, but not limited to any injuries, death or damage as may occur by whatever reason, or injuries that may be inflicted on participants, spectators or officials by any reason including the events of weather, heat and/or humidity, pedestrian or vehicular traffic, the conditions of the route selected for the parade, and all other risks and hazards of participation in this event being known and fully by all participants in Entry No. 2. On behalf of all participants in Entry No. 2, I hereby waive, discharge, release and hold harmless Santa Fe Fiesta, Inc., its officers and members, the sponsors, promoters and all other persons or entities associated with this event from any and all claims for injury, death or damage whether it be caused by negligence of Santa Fe Fiesta, Inc., its officers or members, the sponsors, promoters, or other persons or public or private entities associated with this event. The foregoing waiver and release is contractually binding and not a mere recital. I grant permission to all the foregoing to use any photographs, motion pictures, recordings, or any other record of this event for any legitimate purpose.

SIGNATURE OF UNIT REPRESENTATIVE \_\_\_\_\_ ORGANIZATION \_\_\_\_\_  
 DATE \_\_\_\_\_ ENTRY NO. \_\_\_\_\_

Amount 600 Cash \_\_\_\_\_ Check # 15

GREETINGS, ETC. INC.  
DESIGN | PRINT | MAIL



email: jeanette@greetingsprint.com  
phone: (505) 242-7232

Greetings Etc. Inc.  
2505 Commercial St NE  
ALBUQUERQUE NM 87102  
USA

**Invoice Date**  
16 Sep 2019

**Payment Terms**  
Due on receipt

**Invoice Number**  
INV-9636

**Reference**  
Postcard Mailer

# INVOICE

Thank you! We appreciate your business!

Michael J. Garcia  
163 Jay Street  
SANTA FE NM 87505

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Postcard mailer. 6 x 9, full color printed on 100# gloss cover. Quantity: 1600	1.00	524.49	524.49
225, Mail Services			
Database management. NCOA & CASS certify. Presort and address. Red tag as political mail PO delivery.	1.00	110.67	110.67
250, Postage			
Presort standard postage.	1.00	370.55	370.55
		Subtotal	1,005.71
		Total NM GRT 7.875%	50.02
		Total No Tax 0%	0.00
		Invoice Total USD	1,055.73
		Total Net Payments USD	0.00
		Amount Due USD	1,055.73

INV 9636

GREETINGS ETC  
2505 COMMERCIAL ST NE  
ALBUQUERQUE, NM 87102  
505-242-7232

**SALE**

REF#: 00000003

Batch #: 118

09/17/19

11:12:28

AVS: Z

APPR CODE: 073266

Trace: 3

VISA

Manual CP

\*\*\*\*\*4965

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**AMOUNT      \$1,056.73**

**APPROVED**

THANK YOU

CUSTOMER COPY

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# MAKI CAMPAIGN STRATEGIES

## INVOICE

Michael J. Garcia for Santa Fe

Date: 9/04/2019

505-690-0988

dannymaki@gmail.com

Project Title: Campaign Management

Invoice Number: 67890

Terms: 30 Days

1539 Escondida Ct

Santa Fe, NM

87507

Description	Quantity	Unit Price	Cost
Aug Campaign Work	1	\$ 1,000.00	\$ 1,000.00
		Subtotal	\$ 1,000.00
		Total	\$ 1,000.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,

Danny Maki

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