

City of Santa Fe

PUBLICLY FINANCED CANDIDATE EXPENDITURE REPORT

Name of Candidate	<u>Michael Garcia</u>	Position Sought	<u>Mayor</u>
Mailing Address	<u>1632 Jay St</u> <u>Santa Fe, NM 87505</u>	District No.	<u>n/a</u>
Email Address	<u>michael4santafe@gmail.com</u>	Phone No.	<u>(505)440-6928</u>
REPORTING PERIOD	<u>9/6/25</u>	TO	<u>10/6/25</u>

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$60,000.00
(9-3.10 (A) SFCC 1987)

MATCHING _____
(9-3.13 (B) SFCC 1987)

TOTAL \$60,000.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$33,570.89

CASH ON HAND \$26,453.53

TOTAL \$60,024.42

The overage of \$24.42 is due to a refund of \$23.62 from Amazon, and \$.80 interest. $\$23.62 + \$.80 = \$24.42$

Michael Garcia

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Michael Garcia

Position Sought Mayor District No. n.a

Reporting Period 9/6/25 TO 10/6/25

Aggregate of Expenditures this Reporting Period: \$30,355.99

Aggregate of Expenditures to Date (including this report): \$33,570.89

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/06/25	Sam's Club	card	\$129.43	\$129.43
	1421 N Renaissance Blvd NE, Albuquerque, NM 87107			
	Santa Fe Fiesta parade supplies			
09/06/25	Santa Fe Fiesta Inc.	card	\$208.00	\$208.00
	P.O. Box 4516, Santa Fe, NM 87502			
	Santa Fe Fiesta parade registration fee			
09/07/25	Market Street	card	\$20.95	\$20.95
	600 N Guadalupe, Santa Fe, NM 87501			
	water for volunteers			
09/09/25	Don Mickey Designs	card	\$3,041.87	\$3,041.87
	1530 Girard Blvd NE, Albuquerque, NM 87106			
	campaign signs and stickers			
09/10/25	Don Mickey Designs	card	\$766.29	\$3,808.16
	1530 Girard Blvd NE, Albuquerque, NM 87106			
	8x4 campaign signs			
09/12/25	Lowe's Home Centers LLC	card	\$156.48	\$156.48
	3458 Zafarano Road, Santa Fe, NM 87507			
	campaign sign materials			
09/16/25	Sticker Mule	card	\$166.61	\$166.61
	stickermule.com			
	campaign buttons			
09/16/25	Progress and Justice LLC	check	\$300.00	\$300.00
	1305 Ferguson Ln, Santa Fe, NM 87505			
	campaign office rent			
09/19/25	Lowe's Home Centers LLC	card	\$83.30	\$239.78
	3458 Zafarano Road, Santa Fe, NM 87507			
	campaign sign materials			
09/21/25	Big R of Santa Fe	card	\$61.56	\$61.56
	725 St. Michael's Drive, santa Fe, NM 87505			
	campaign sign materials			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$4,934.49

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS
(continued)

(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$25,421.50
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sam's club

505-344-0051

09/06/25 16:23 4537 0493H 091 9091

ELISHA 101-**** *813 6

2 @ 16.98	
990358573 TUZLRJRCANDI	33.96 0
3 @ 18.63	
831071 DUM DUNS 50F	55.89 0
990000374 SPK FUN SIZE	19.62 0
2 @ 9.98	
756988 DUBBLEDBLE	19.96 0

SUBTOTAL 129.43

TOTAL 129.43

VISA TEND 129.43

CHANGE DUE 0.00

US DEBIT- 7952 I O APPR#713513

129.43 TOTAL PURCHASE

REF # 524970108488

TRANS ID - 3052498056R0304

VALIDATION - 3898

PAYMENT SERVICE - F

AID A0000000980840

TERMINAL # 18151571

*No Signature Required

09/06/25 16 22:48

ITEMS SOLD 8

FC# 0843 1135 9154 633J 5054 4



Yay! You earned \$2.59 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account

From: mailservices@sks.com
Subject: We have received your registration!
Date: Sep 6, 2025 at 7:42:47 PM
To: michael4santafe@gmail.com

Thank you for your submission. Your registration information is below.

Name

Michael J. Garcia

Organization

Michael Garcia for Santa Fe Mayor

Email

michael4santafe@gmail.com

Address

1632 Jay St
Santa Fe, NM 87505
United States
[Map It](#)

I confirm that:

- All winners will be notified via email and cell number provided on this form.

Do you have Liability Insurance?

- Yes

Company Name:

Progressive

Policy No:

[976368639](#)

Prize Categories

Hysterical

Name of Entry or Float

Michael J. Garcia for Mayor of Santa Fe

Please confirm that you have read, understand, and agree to follow the Desfile de La Gente Rules and Regulations linked above.

- By checking this box, I confirm that I have read, understand, and agree to the Desfile de La Gente Rules and Regulations.

Organization

Michael Garcia for Santa Fe

Date

09/06/2025

Signature of Unit Representative**Payment Method**

Visa

Order

Product	Qty	Unit Price	Price
Political group (one vehicle included) (Price is Per Political Group and includes 1 vehicle.)	1	\$208.00	\$208.00
Sub Total			\$208.00
Total			\$208.00



**Market
STREET**

SALE

ID: 542929800455016
ID: 821735
9/07/2025
ntry Method: 11:27:05
Seq #: 043345 Contactless
Approval Code: 725569
IS DEBIT
CARD #: XXXXXXXXXXXX7952
AID: A0000000980840
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000 ARC: 725569
TC: 39F15DF790BF30AF
RRN: 043345
Total: USD\$ 20.95

APPROVED BY ISSUER

GROCERY
DR PEPPER 200Z 2.49 F
DR PEPPER 200Z 2.49 F
*** Voided Item ***
DR PEPPER 200Z -2.49 F
*** Voided Item ***
DR PEPPER 200Z -2.49 F
SS REF DRK WTR 3.99 F
SS REF DRK WTR 3.99 F
SS REF DRK WTR 3.99 F
SS REF DRK WTR 3.99 F
FROZEN FOODS
KRISTAL ICE 20LB 4.99 F
SUB TOTAL \$20.95
TOTAL \$20.95

VISA \$20.95
[] **** * 7952
Auth# 725569

CHANGE \$0.00

Total number of items sold = 5

How was your shopping experience?
We value your feedback!
Scan the QR code below for a 2 minute survey.



Thank you for shopping at Market Street
For help with your Rewards account or
online shopping call 1-855-762 7080.
Have a complaint, compliment, or request?
call 1-877-84UNITE
Or visit www.marketstreetunited.com

Cashier:0045 Name:GLORIA R.
Sunday, September 7, 2025 11:26 AM
Store:927 POS:004 Transaction:2916

#927 (505) 982-4668
600 N Guadalupe Santa Fe NM 87501



Don Mickey Designs, Inc.

1530 Girard Blvd. NE
Albuquerque, NM 87108
(505) 256-7031
www.donmickey.com

BILL TO
Michael Garcia for Mayor

INVOICE 329084
DATE 08/13/2025
TERMS Due on receipt
DUE DATE 08/13/2025

PROJECT
Misc

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Press OS	500 Yard Signs, 24" x 18", 1 Side, Coropalst w/Wire Stakes	1	1,732.36	1,732.36T
Press OS	20 Road Signs, 48" x 48", 1 Side, Coroplast	1	696.00	696.00T
Press	1000 Each of 2 Lapel Stickers, Color, 1 Side, 3" x 2", 60# Gloss Label	2	199.00	398.00T
SUBTOTAL				2,826.36
TAX				215.51
TOTAL				3,041.87
PAYMENT				3,041.87
BALANCE DUE				\$0.00
				PAID



Payment receipt

You paid \$766.29

to Don Mickey Designs, Inc. on 9/10/2025

Invoice no.	329173
Invoice amount	\$766.29
Total	\$766.29

Status	Paid
Payment method	Credit Card
Authorization ID	MU0261179878

Thank you

Don Mickey Designs, Inc.

5052567031

www.donmickey.com | donmickeydesigns@gmail.com

1530 Girard Blvd. NE, Albuquerque, NM 87106

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME LEASERS, LLC
3450 ZAFARAFI FORD
SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: 5255600E 5135198 TRNS#: 070052283 09-12-25

26810 2-4-8 KD OF HF L&H SEL S	84.70
22 0	3.35
894294 5-LB 3-IN TAN EXT SCREW	35.98
276804 TKS BB X 1 1/4-IN SHP PT	13.98
76023 UT 8-IN NAT CABL TIE 100	9.98

SUBTOTAL: 144.64

TOTAL TAX: 11.84

INVOICE 74716 TOTAL: 156.48

VISA: 156.48

VISA: XXXXXXXXXXXX/952 AMOUNT: 156.48 AUTHCD: 936655

TAP REFID: 295601/16/25 09/12/25 07:14:45

*PIN VERIFIED

TUR: 000000000

TSI: 0000

STORE: 2556 TERMINAL: 01 09/12/25 07:14:56

OF ITEMS PURCHASED: 25

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID #747164 255612 552008

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2556 TERMINAL: 1 09/12/25 07:14:56



Receipt Sep 16, 2025

R557774426

Billing Address

Michael J. Garcia
1632 Jay St
Santa Fe
NM 87505
United States

Shipping Address

Michael J. Garcia
1632 Jay St
Santa Fe
NM 87505
United States

Item	Quantity	Cost
 Mule sauce	1	\$0
 Custom 1.25" x 1.25" round buttons	300	\$90
 Custom 1.25" x 1.25" round buttons	200	\$68

Subtotal \$158

Discount for multiple designs -\$13

Shipping \$9

Sales Tax \$12.61

Order Total \$166.61

Amount Paid via visa \$166.61

xxxx xxxx xxxx 7952

Amount Paid \$166.61

Progress and Justice LLC

1305 Ferguson Ln
Santa Fe, NM 87505

Invoice

Date	Invoice #
8/28/2025	39

Bill To
Michael Garcia for Santa Fe Mayor 1420 Cerrillos Rd Santa Fe, NM 87505

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Period from 08/15-09/15	300.00	300.00
	Sales Tax	8.1875%	0.00
Please feel free to reach out to the property manager, Richard at 575-556-4390 RICHLONGO@gmail.com		Total	\$300.00



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOVE'S HOME CENTERS, LLC
3450 ZAFARANO ROAD
SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: 5255604R 5325804 TRANS#: 103701818 09-19-25

26818 2-4-D KD OF HF-1-1/2" SEL S 77.00
20 @ 3.85

SUBTOTAL: 77.00
TOTAL TAX: 6.30
INVOICE 95183 TOTAL: 83.30
VISA: 83.30

UISA: XXXXXXXXXXXX7952 AUTH#: 33.30 AUTHCD: 218428
TAP REFID: 255601183186 09/19/25 13:32:50
*PIN VERIFIED
TVR : 000000000
TSI : 0000

STORE: 2556 TERMINAL: 01 09/19/25 13:33:02
* OF ITEMS PURCHASED: 20
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RTURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS (RED) CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #951513 255602 621143 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2556 TERMINAL: 1 09/19/25 13:33:02

Thank you for shopping at
BIG R OF SANTA FE
(505) 820-0895

Shop 24/7 @ bigronline.com

09/21/25 10:42AM FLUCERO1 445 SALE

128045 10 EA \$5.69 EA S
TEE POST 6' 133'S RANCH GREEN \$56.90
Regular Price: 5.99
You Saved : 3.00
1 1 .

SUB-TOTAL:\$ 56.90 TAX: \$ 4.66
TOTAL: \$ 61.56
BC AMT: \$ 61.56

BK CARD#: XXXXXXXXXXXX7952
MID:*****0990 TID:***8192
AUTH: 253304 AMT: \$ 61.56
Host reference #:597662 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :000A
AC : D6B91B248718B025
TxnID/ValCode: 204238

Bank card USD\$ 61.56



=>> JRNL# F97662
CUST NO: *1

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: BIG R CASH CUSTOMER

Customer Copy

YOU SAVED \$ 3.00 BY SHOPPING AT
BIG R OF SANTA FE

Consult Big R's return policy
at bigronline.com/store-returns



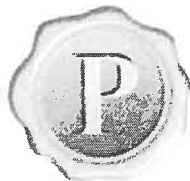
Payment receipt

You paid \$23,890.00

to The Perkey Group, LLC on 9/26/2025

Invoice no.	1800
Invoice amount	\$23,890.00
Total	\$23,890.00
Status	Paid
Payment method	Bank
Authorization ID	1A8QHAL7

Thank you



The Perkey Group, LLC

+15028026353

perkey@theperkeygroup.com

2630 Valletta Road, Louisville, KY 40205

No additional transfer fees or taxes apply.

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Payment receipt

You paid \$1,150.51

to Don Mickey Designs, Inc. on 10/2/2025

Invoice no.	329236
Invoice amount	\$1,150.51
Total	\$1,150.51
Status	Paid
Payment method	Credit Card
Authorization ID	MV0022918359

Thank you



Don Mickey Designs, Inc.

5052567031

www.donmickey.com | donmickeydesigns@gmail.com

1530 Girard Blvd. NE, Albuquerque, NM 87106

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Payment receipt

You paid \$380.99

to Don Mickey Designs, Inc. on 10/2/2025

Invoice no.	329211
Invoice amount	\$380.99
Total	\$380.99

Status	Paid
Payment method	Credit Card
Authorization ID	MX0022945977

Thank you

Don Mickey Designs, Inc.

5052567031

www.donmickey.com | donmickeydesigns@gmail.com

1530 Girard Blvd. NE, Albuquerque, NM 87106

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From: return@amazon.com
Subject: Your refund for 6 Pack 10 Feet Foil Fringe....
Date: Sep 26, 2025 at 7:52:05 PM
To: michael4santafe@gmail.com



Hello Michael,

You ordered the item below, but the package is being returned to us by the carrier. We've issued your refund.

You can find the list of possible reasons why the package is being returned to us as undelivered here.

[View return & refund status](#)

Return summary

Order #114-5163093-5165013

Refund subtotal

\$23.62

Total refund

\$23.62^

Refund will appear on your Visa in 3-5 business days.

[^Learn more about refunds](#)

Item to be returned: 1



6 Pack 10 Feet Foil Fringe Garland...

Quantity: 1

Products related to your return



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.

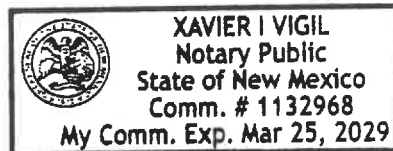
Candidate's Signature Michael L. Lujan Date 10/6/25
Treasurer's/Deputy Treasurer's Signature Bernadette Lujan Date 10/6/2025
Treasurer's/Deputy Treasurer's Address 1015 Siringo Bondo East
Santa Fe, NM 87507

Subscribed to and sworn before me this 6th day of October, 2025.

[Signature]
Notary Public

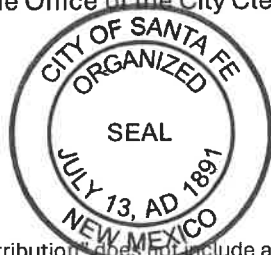
My Commission Expires:

3/25/29



Received in the Office of the City Clerk at 1:34 AM/PM on the 6th day of October, 2025.

(SEAL)



[Signature]
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 or personal expenses of such a campaign worker. (§9-2.3(I)(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)