

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 10/11/19 TO 10/28/19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)
MATCHING \$25.00
(9-3.13 (B) SFCC 1987)

TOTAL \$15,025.00

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

EXPENDITURES \$10,065.78
CASH ON HAND \$4,959.22

TOTAL \$15,025.00

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 10/11/19 TO 10/28/19

Aggregate of Expenditures this Reporting Period: \$5,691.80

Aggregate of Expenditures to Date (including this report): \$10,065.78

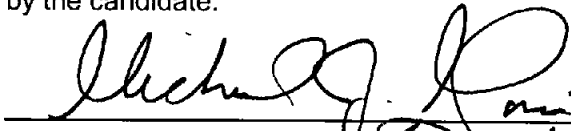
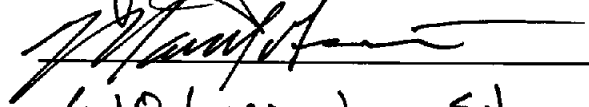
Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/11/19	KSWV/ GCBENDITO 4 LLC	Check #10	\$867.50	\$867.50
	102 Taos Street, Santa Fe, NM 87505			
	Radio Advertisements			
10/15/19	Greetings, ETC.! INC	Debit Card	\$1,056.68	\$2,112.41
	2505 Commercial St. NE, Albuquerque, NM 87102			
	Postage Standard Printing Postcard Mailer @1600, Mail Service			
10/17/19	Hutton Broadcasting, LLC	Check #11	\$2,710.94	\$2,710.94
	2502-C Camino Entrada, Santa Fe, NM 87507			
	Radio Advertisements			
10/22/19	Greetings, ETC.! INC	Debit Card	\$1,056.68	\$3,169.09
	2505 Commercial St. NE, Albuquerque, NM 87102			
	Postage Standard Printing Postcard Mailer @1600, Mail Service			

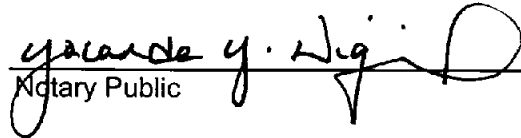
(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$5,691.80

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SF 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  Date 10/29/19
Treasurer's/Deputy Treasurer's Signature  Date 10/29/19
Treasurer's/Deputy Treasurer's Address 618 GARCIA ST.
SANTA FE, NM 87505
Subscribed to and sworn before me this 29th day of October, 2019.

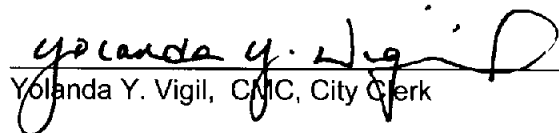

Notary Public

My Commission Expires:

7-24-22

Received in the Office of the City Clerk at 3:20 (AM/PM) on the 29th day of October, 2019.

(SEAL)


Yolanda Y. Vigil, CMIC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" 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)

Agency:		Order Date:	October 14, 2019		
Customer:		Sales Rep:			
Billing Name:	Michael J. Garcia	PO:			
Address:	1632 Jay Street	Revenue:	Cash	Trade	PSA
	Santa Fe, NM 87505	Billing Cycle:	Broadcast	Calendar	
		Billing Basis:	Broadcast	Package	
Telephone:	505-440-6928	Order Cost:	\$	800.00	
Fax:		Commission:			
Contact:		Net			
Email:		GRT (8.4375%):	\$	67.50	
Web Address:		Total Due:	\$	867.50	

Notes:	Michael J. Garcia for City Council District 2. Manuel Garcia Treasurer
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Traffic Log Title:	Michael J. Garcia for City Council District 2
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<u>Days:</u>	<u>Start Date:</u>	<u>End Date:</u>	<u>Run Times:</u>	<u>Length:</u>	<u>Rate:</u>	<u>#Spots:</u>
see attached (next page)						
TOTAL SPOTS						40

Special Traffic Instructions:	
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Approved By: Estevan Gonzales
Title: Manager

Date: 10/11/19
Signature: [Handwritten Signature]

Monday, October 14, 2019	1	12pm-1pm	
Tuesday, October 15, 2019	1	12pm-1pm	
Wednesday, October 16, 2019	1	12pm-1pm	
Thursday, October 17, 2019	1	12pm-1pm	
Friday, October 18, 2019	1	12pm-1pm	
Monday, October 21, 2019	2	7:30am-8am	12pm-1pm
Tuesday, October 22, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Wednesday, October 23, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Thursday, October 24, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Friday, October 25, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Monday, October 28, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Tuesday, October 29, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Wednesday, October 30, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Thursday, October 31, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Friday, November 1, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Monday, November 4, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm
Tuesday, November 5, 2019	3	7:30am-8am	12pm-1pm 5pm-5:30pm

INVOICE

Thank you! We appreciate your business!

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

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

Invoice Date
 22 Oct 2019

Payment Terms
 Due on receipt

Invoice Number
 INV-9692

Reference
 Endorsement Mailer

Michael J. Garcia
 163 Jay Street
 SANTA FE NM 87505

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Endorsement 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 and Cass certify. Presort and address. PO delivery.	1.00	110.67	110.67
250, Postage			
Presort standard postage.	1.00	371.50	371.50
		Subtotal	1,006.66
		Total NM GRT 7.875%	50.02
		Total No Tax 0%	0.00
		Invoice Total USD	1,056.68
		Total Net Payments USD	0.00
		Amount Due USD	1,056.68

Confirmation



Hutton Broadcasting, LLC. KTRC-AM
 2502-C Camino Entrada
 Santa Fe NM 87507
 505-471-1067

Contract # 23737
 Date Entered 10/17/2019
 Sales Person Political Account
 Billing Cycle Calendar
 Contract 10/15/2019 - 11/05/2019

MICHAEL J. GARCIA

Station	Date Range	Time Range	Len	Schedule	Repeated	Comme	Rate	Qty	Total
KTRC-AM	10/18/2019-11/05/2019	06:00:00-19:00:00	00:30	7,6,6,7,6,7,7	All Weeks		0.00	125	0.00
KTRC-AM	10/15/2019-10/15/2019						2500.00	1	2500.00
								Subtotal	2500.00
								Tax	210.94
								Total	2710.94

Project Billing	Count	Gross	Tax	Net	
Octane	2019	93	2500.00	210.94	2710.94
NOVEMBER	2019	33	0.00	0.00	0.00
		126	2500.00	210.94	2710.94

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INVOICE

Thank you! We appreciate your business!

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

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

Invoice Date
 15 Oct 2019

Payment Terms
 Due on receipt

Invoice Number
 INV-9673

Reference
 Postcard Mailer 2

Michael J. Garcia
 163 Jay Street
 SANTA FE NM 87505

Description	Quantity	Unit Price	Amount USD
300, Printing Services			
Postcard Mailer 2. 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	371.50	371.50
		Subtotal	1,006.66
		Total NM GRT 7.875%	50.02
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