

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>10/29/25</u>	TO	<u>11/3/25</u>

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL	<u>\$60,000.00</u>
(9-3.10 (A) SFCC 1987)	

MATCHING	<u>\$33,906.02</u>
(9-3.13 (B) SFCC 1987)	

TOTAL	<u>\$93,906.02</u>
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AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES	<u>\$45,738.76</u>
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CASH ON HAND	<u>\$14,262.29</u>
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TOTAL	<u>\$60,001.05</u>
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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 10/29/25 TO 11/3/25

Aggregate of Expenditures this Reporting Period: \$837.09

Aggregate of Expenditures to Date (including this report): \$45,738.76

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount
10/30/25	Press Properties	check	\$200.00
	7208 Bangor Ave NW, Albuquerque, NM 87120		
	campaign sign advertisement		
10/30/25	Posas	debit card	\$637.09
	1514 Rodeo Road, Santa Fe, NM 87505		
	catering		

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$837.09

Press Properties

Invoice

Albuquerque, NM 87107
 Bryan@bp-supply.com
 505-480-5955

Date	Invoice #
10/27/25	146695

Bill To
Michael A SF

Ship To

P.O. No.	Job Number
Mike	

Terms	Written By
COD	Bryan

Item	Description	Invoiced	U/M	Rate	Amount
sign fee	sign for advertize on SE corner Paseo & St Francis	1		200	200

	Total	2 \$0.00
	Payments/Credits	2 \$0.00

	Balance Due	2 \$0.00
Phone #	E-mail	Print
5054805955	bryan@bp-supply.com	Signature

7 Your Order

Enchilada Casserole Shredded Beef

Full Pan (feeds 32) - Shredded Beef

Red Chile + \$0.00

\$149.95

Enchilada Casseroles

Full Pan

Shredded Chicken +\$0.00

Green Chile + \$0.00

\$106.70

Enchilada Casseroles

Full Pan

Cheese +\$0.00

Red Chile +\$0.00

\$106.70

Guacamole

1/2 Gallon

\$46.50

Rice

Gallon

\$34.75

Salsa

1/2 Gallon

Jalapeño Salsa +\$0.00

\$26.20

Salsa

1/2 Gallon

Red Salsa +\$0.00

\$26.20

Order Total

\$497.00

Sales Tax

\$40.69

Tip

\$99.40

Total

\$637.09

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE QUALIFIED SMALL CONTRIBUTIONS AND EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

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>10/29/2025</u>	TO	<u>11/3/2025</u>

CUMULATIVE TOTALS TO DATE:

CONTRIBUTIONS	<u>\$33,906.02</u>
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GRAND TOTAL TO DATE	<u>\$33,906.02</u>
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CUMULATIVE TOTALS TO DATE:

EXPENDITURES	<u>\$19,313.85</u>
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CASH ON HAND	<u>\$14,592.37</u>
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GRAND TOTAL TO DATE	<u>\$33,906.22</u>
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City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY QUALIFIED SMALL CONTRIBUTIONS AND EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Michael Garcia

Position Sought Mayor District No. n/a

REPORTING PERIOD 10/29/2025 TO 11/3/2025

THIS REPORTING PERIOD

Small Qualified Contributions \$0.00

Total Expenditures from Qualified Small Contributions \$10,365.08

**CAMPAIGN FINANCE STATEMENT
QUALIFIED SMALL CONTRIBUTIONS**

City of Santa Fe

CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Michael Garcia

Position Sought Mayor District No. n/a

Reporting Period 10/29/2025 TO 11/3/2025

Total of Expenditures this Reporting Period: \$10,365.08

Cumulative Total of Expenditures to Date (Including this Report): \$19,313.85

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
10/29/25	The Perkey Group, LLC	debit card	\$10,000.00
	2630 Valleta Road, Louisville, KY 40205		
	campaign marketing		
11/02/25	Sams Club	debit card	\$269.74
	4201 Rodeo Rd, Santa Fe, NM 87507		
	refreshments for campaign event		
11/02/25	Sams Club	debit card	\$95.34
	4201 Rodeo Rd, Santa Fe, NM 87507		
	refreshments for campaign event		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$10,365.08

Page 1 of _____



Payment receipt

You paid \$10,000.00

to The Perkey Group, LLC on 10/29/2025

Invoice no.	1821
Invoice amount	\$10,000.00
Total	\$10,000.00
Status	Paid
Payment method	Bank
Authorization ID	1ABJCVAVRYBB

Thank you



The Perkey Group, LLC

+15028026353

perkey@theperkeygroup.com

2630 Valletta Road, Louisville, KY 40205

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.



sam's club

505-471-8825

11/02/25 17:17 4131 06408 090 9090

ELISHA 101-**** *813 6

10 @ 3.84

990013966 TORTILLACHIF 38.40 0

3 @ 18.98

386347 50CT FRITOSF 56.94 0

SUBTOTAL 95.34

TOTAL 95.34

DEBIT TEND 95.34

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

95.34 TOTAL PURCHASE

US DEBIT- 0912 I 0

REF # 530792564903

NETWORK ID. 000E APPR. CODE 014301

AID A0000000980840

TERMINAL # 19034453

*No Signature Required

11/02/25 17:17:14

ITEMS SOLD 13

TC# 9237 7859 8631 4658 5246



Yay! You earned \$1.91 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account



sam's club

505-471-8825

11/02/25 16:59 2755 06408 093 9093

ELISHA 101-**** *813 6

980019707 BOWL 20 OZ	12.98 T
980211983 HNNHP6PK	10.77 T
2 8 15.48	
990315416 CUTLERY PAC	30.96 T
980019706 12 OZ BOWL	11.98 T
980010600 HM 4 OZ CUP	11.98 T
4 8 4.32	
359439 24CT FLOUR F	17.28 O
678518 HM PLATE	20.98 T
980076972 HM PLATE	16.98 T
672839 COKE F	19.48 O
672940 SPRITECANS F	19.48 O
672917 15PKDRPEPPEF	19.48 O
5 8 7.98	
130295 8 OZ WATER F	47.88 O
2 8 9.98	
990316804 WATERLND UPF	19.96 O

SUBTOTAL	260.19
TAX 1 8.1875 %	9.55
TOTAL	269.74

VISA TEND	269.74
CHANGE DUE	0.00

US DEBIT- 0912 1 0 APRR612892

269.74 TOTAL PURCHASE

REF # U491t0772750

TRANS ID - 305306663449940

VALIDATION - 3RBZ

PAYMENT SERVICE - E

AID A0000000980640

TERMINAL # 18166420

*No Signature Required

11/02/25 16:59:04

ITEMS SOLD 29

TC# 1373 7192 0314 6332 8374 5



Yay! You earned \$5.22 Sam's Cash with
Plus. Check all earnings and savings
at SamsClub.com/Account



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 [Signature] Date 11/3/25

Treasurer's/Deputy Treasurer's Signature [Signature] Date 11/3/25

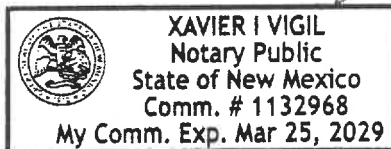
Treasurer's/Deputy Treasurer's Address 618 Garcia Street
Santa Fe, NM 87505

Subscribed to and sworn before me this 3rd day of November, 2025.

[Signature]
Notary Public

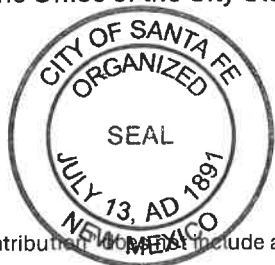
My Commission Expires:

3/25/29



Received in the Office of the City Clerk at 11:23 (AM) PM on the 3rd day of November 2025

(SEAL)



[Signature]
Andréa Salazar
City Clerk/Director of Community Engagement

- The term "contributor" 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)