CERTIFICATION

This report has been prepared with all SFCC 1987; however, a Qualifying C required to be signed or acknowledged	reasonable diligence and is true and comp Contribution and Seed Money Report of a by the candidate.	lete in accordance with § 9-3 candidate for Mayor is not
Candidate's Signature	My	Date 11/6/23
Treasurer's/Deputy Treasurer's Signature	Manuel Garcia Manuel Garcia (Nov 6, 2023 17:02 EST)	Date 11/6/23
Treasurer's/Deputy Treasurer's Address	618 Garcia Street, Santa Fe	NM 87505
	618 Garcia Street, Santa Fe	NM 87505
Subscribed to and swom before me this	6th day of November	
	Notary Public	
My Commission Expires: 3/35/25	ν	
Received in the Office of the City Clerk at	2:48 (AM/FM) on the 64 day of Nov	ember , 2022.
	Rax/	
(SEAL)	Geralyn F Cardenas Interim	City Clerk

- 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. (§9-3.3(E)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete report or form. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of reports or forms. (§9-3.18(C) SFCC 1987)

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE QUALIFIED SMALL CONTRIBUTIONS

AND

EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate	Michael Garcia	Position Sought	City Councilor
Mailing Address	1632 Jay St	District No.	2
	Santa Fe, NM 87505		
Email Address	michael4santafe@gmail.com	Phone No.	(505)440-6928
REPORTING PERIOD	10/31/2023	TO	11/5/2023

CUMULATIVE TOTALS TO DATE:				
CONTRIBUTIONS	\$11,250.00			
GRAND TOTAL TO DATE	\$11,250.00			

CUMULATIVE TOTALS TO DAT	Œ:
EXPENDITURES	\$11,200.26
CASH ON HAND	\$49.74
GRAND TOTAL TO DATE	\$11,250.00

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

Name of Candidate	Michael Garcia		
Position Sought	City Councilor		District No. 2
REPORTING PERIOD	10/31/2023	то	11/5/2023
	THIS REPORTING	PERIO	D
Small Qualified Contribut	ions		\$7,500.00
Total Expenditures from 0	Qualified Small Contributions		\$800.00

CAMPAIGN FINANCE STATEMENT QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate	Michael Garcia			
Position Sought	City Councilor	District No	o. <u>2</u>	
Reporting Period	10/31/2023	то	11/5/2023	
Total of Contributions	this Reporting Period:		\$0.00	
Cumulative Total of C	ontributions to Date (Including this Repo	rt):	\$11,250.00	

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$0.00

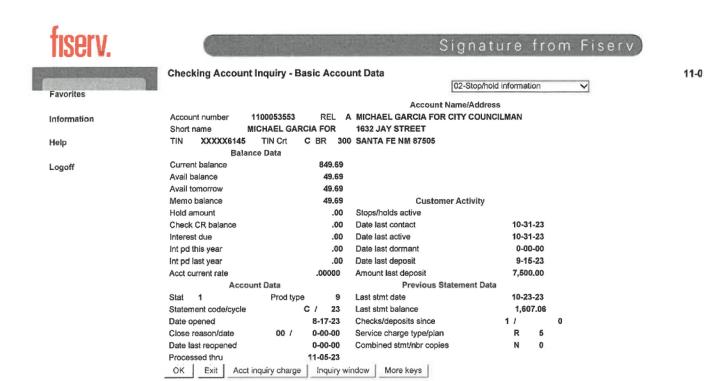
CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

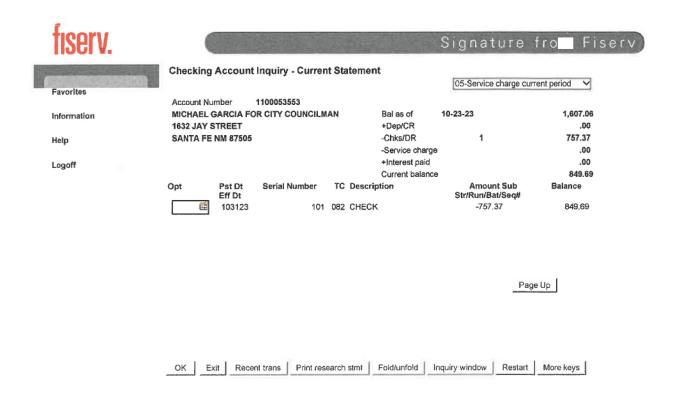
Name of Candidate	Michael Garcia			_
Position Sought	City Councilor	District No.	2	_
Reporting Period	10/31/2023	то	11/5/2023	_
Total of Expenditures	this Reporting Period:		\$800.00	
Cumulative Total of Ex	openditures to Date (Including this Report):		\$11,200.26	

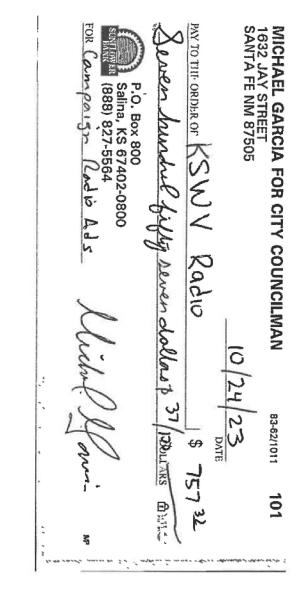
Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Chism Strategies		
	305 Green Oak Lane, Madison, MS, 39110		
11/04/23	campain robocall services	debit card	\$800.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$800.00







9

GCBENDITO4 LLC DBA KSWV RADIO 99.9 FM 810 AM 80-616/810 33312 DATE 1/4/202

Michael Garcia For City Councilman

\$0.05

DOLLARS

T Included.
Details on back

ENTERPRISE BANK & TRUST

R lemborsenet

THE FACE OF THIS DOCUMENT CONTAINS REAT-SENSITIVE INK. TOUCH ON BUO REO IMAGE. IT WILL DISAPPEAR WITH HEAT.



This is your receipt.

- Always obtain an official receipt when making a deposit.

- Use this receipt when checking deposits listed on your bank statement.

- All items received are credited to your account subject to final payment.

- Deposits may not be available for immediate withdrawal.

DDA Deposit *****3553 0.05 Cash In: 0.05 Cash Out: 0.00 11/6/2023 15:27 81 2711 Date Processed 11/3/2023 Thank You!

CHISM STRATEGIES

= ADVOCACY & ELECTIONS ==

INVOICE

Date	Invoice #	
Nov 4, 2023	11042302	

305 Green Oak Lane Madison, MS 39110

Phone: 601.499.4162

Invoice Contact: julie@chismstrategies.com

Tax ID: 46-1646912

Bill To		
Brandon Padilla	1,	
	g.	

Project Code	Quantity	Description	Rate	Amount
santafe001 santafe002		Robo #1 Robo #2		400.00
		/	8	

Electronic Payment Info: Wells Fargo Bank Wire Routing #121000248 ACH Routing #062203751 Account #8881649241

PLEASE REMIT TO: 305 Green Oak Lane Madison, MS 39110

Payments/Credits

Balance Due

800.00