

# City of Santa Fe

## 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 Council

Mailing Address 1632 Jay St District No. 2  
Santa Fe, NM 87505

Email Address [michael4santafe@gmail.com](mailto:michael4santafe@gmail.com) Phone No. (505)440-6928

REPORTING PERIOD 9/12/2023 TO 10/9/2023

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$7,500.00</u>
GRAND TOTAL TO DATE	<u>\$7,500.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$5,416.16</u>
CASH ON HAND	<u>\$2,083.84</u>
GRAND TOTAL TO DATE	<u>\$7,500.00</u>

# City of Santa Fe

## 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 9/12/2023 TO 10/9/2023

### THIS REPORTING PERIOD

Small Qualified Contributions \$7,500.00

Total Expenditures from Qualified Small Contributions \$5,416.16

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Michael Garcia

Position Sought City Councilor District No. 2

Reporting Period 9/12/2023 TO 10/9/2023

Total of Contributions this Reporting Period: \$7,500.00

Cumulative Total of Contributions to Date (Including this Report): \$11,250.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
9/15/23	City of Santa Fe	check	\$7,500.00	\$7,500.00
	200 Lincoln Ave., Santa Fe, NM 87501			
	government			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$7,500.00

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Michael Garcia

Position Sought City Councilor District No. 2

Reporting Period 9/12/2023 TO 10/9/2023

Total of Expenditures this Reporting Period: \$5,416.16

Cumulative Total of Expenditures to Date (Including this Report): \$9,166.16

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
09/16/23	Home Depot 952 Richards Ave, Santa Fe, NM 87505 campaign sign materials	debit card	\$35.52
09/22/23	Santa Fe Biscochito Company 1218 Siler Rd Unit 502, Santa Fe, NM 87507 refreshments for campaign event	debit card	\$75.82
09/23/23	Smiths 2110 S. Pacheco, Santa Fe, NM 87505 refreshments for campaign event	debit card	\$81.84
09/23/23	Smiths 2110 S. Pacheco, Santa Fe NM 87505 refreshments for campaign event	debit card	\$2.19
09/25/23	Don Mickey Designs 1530 Girard Blvd. NE, Albuquerque, NM 87106 campaign business cards, stickers, yard signs	debit card	\$1,564.94
10/06/23	TJP Strategies, LLC 3216 Gillham Plaza, Suite 320, Kansas City, MO 64109 campaign direct mail and direct mail postage	debit card	\$3,655.85

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$5,416.16

# Smith's<sup>®</sup> FRESH FOR EVERYONE<sup>™</sup>

2110 S. Pacheco  
505-473-5560

Your cashier was CHEC 502

TROPIC CUBE ICE 2.19 F  
TAX 0.00  
2.19

\*\*\* BALANCE

US DEBIT Purchase

\*\*\*\*\*4805 -- C

REF#: 000000 TOTAL: 2.19

PURCHASE: 2.19 CASHBACK: 0.00

AID: A000000980840

TC: 58A0BA65726F0B62

VERIFIED BY PIN

DEBIT 2.19

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

09/23/23 03:03pm 491 502 110 999999502

Join FreshValues & Begin Saving Today!  
THANK YOU FOR SHOPPING SMITH'S

Fresh opportunity awaits  
Join our team today!  
#ER#

[www.smithsfoodanddrug.com](http://www.smithsfoodanddrug.com)  
[www.smithsfoodanddrug.com](http://www.smithsfoodanddrug.com)  
\*\*\* Check Cart \*\*\*

# Smith's FRESH FOR EVERYONE™

2110 S. Pacheco  
 505-473-5560  
 Your cashier was CHEC 502

	KRO PURIFIED WTR	5.79	F
	KRO PURIFIED WTR	5.79	F
	SIMPLY LEMONADE	4.79	F
	SIMPLY LEMONADE	4.79	F
	SIMPLY LEMONADE	4.79	F
	SIMPLY LEMONADE	4.79	F
	SIMPLY LEMONADE	4.79	F
	SIMPLY LEMONADE	4.79	F
	SIMPLY LEMONADE	4.79	F
MR	PAPER BG FEE	0.10	
	BKRY CKY	5.49	FV
	BKRY CKY	5.49	FV
	BKRY CKY	5.49	FV
	BKRY CKY	5.49	FV
	KRO CLR CUP	3.99	T
	KRO NAPKINS	2.79	T
	KRO NAPKINS	2.79	T
	KRO CLR CUP	3.99	T
	TAX	1.11	

\*\*\*\* BALANCE 81.84  
 US DEBIT Purchase  
 \*\*\*\*\*4805 - C  
 REF#: 000000 TOTAL: 81.84  
 PURCHASE: 81.84 CASHBACK: 0.00  
 AID: A000000980840  
 TC: 7A3E5886C51653F8  
 VERIFIED BY PIN  
 DEBIT 81.84  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 17  
 09/23/23 03:02pm 491 502 109 999999502

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 You Could Have Saved \$2.00  
 THANK YOU FOR SHOPPING SMITH'S

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 #ER#

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 www.smithsfoodanddrug.com



How doers  
get more done.

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

3503 00002 56420 09/16/23 03:17 PM  
SALE CASHIER OMAR

781098120817	1X2X8 FVRR <A>	
	0.656IN X 1.468IN X 96IN STRIP	
	2@1.75	3.50
769887101049	92-5/8 STUD <A>	
	1.5INX3.5IN-92.625IN KD PRIME STUD	
	5@3.67	18.35
038902059017	CON10X21/2 <A>	10.98
	EB CONSTRUCTION SCREW 10X2-1/2	

SUBTOTAL	32.83
SALES TAX	2.69
TOTAL	\$35.52

XXXXXXXXXXXX4805 DEBIT USD\$ 35.52

AUTH CODE 001753  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

3503 09/16/23 03:17 PM



3503 02 56420 09/16/2023 5055

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/15/2023

\*\*\*\*\*  
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: HTH 116632 113131  
PASSWORD: 23466 113129

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.



Checking Account Inquiry - Basic Account Data

10-1

02-Stop/hold information

Favorites

Information

Help

Logoff

		Account Name/Address	
Account number	1100053553	REL A	MICHAEL GARCIA FOR CITY COUNCILMAN
Short name	MICHAEL GARCIA FOR	M	1632 JAY STREET
TIN	XXXXX6145	TIN Crt	C BR 300 SANTA FE NM 87505
Balance Data			
Current balance	2,083.84		
Avail balance	2,083.84		
Avail tomorrow	2,083.84		
Memo balance	2,083.84		
		Customer Activity	
Hold amount	.00	Stops/holds active	
Check CR balance	.00	Date last contact	9-28-23
Interest due	.00	Date last active	9-28-23
Int pd this year	.00	Date last dormant	0-00-00
Int pd last year	.00	Date last deposit	9-15-23
Acct current rate	.00000	Amount last deposit	7,500.00
Account Data		Previous Statement Data	
Stat 1	Prod type 9	Last stmt date	9-24-23
Statement code/cycle	C / 23	Last stmt balance	7,464.48
Date opened	8-17-23	Checks/deposits since	5 / 0
Close reason/date	00 / 0-00-00	Service charge type/plan	R 5
Date last reopened	0-00-00	Combined stmt/nbr copies	N 0
Processed thru	10-09-23		
OK	Exit	Acct inquiry charge	Inquiry window
			More keys



TJP Strategies, LLC  
3216 Gillham Plaza, Suite 230  
Kansas City, MO 64109 US  
+1 8166546358  
patrick@tjpstrategies.com

Invoice 2318



**BILL TO**  
Michael Garcia  
Michael J. Garcia for City  
Council District 2  
1632 Jay St  
Santa Fe, NM 87505 USA

DATE  
09/26/2023

PLEASE PAY  
\$0.00

DUE DATE  
09/27/2023

ACTIVITY	AMOUNT
<b>Direct Mail:6x11 Direct Mail</b> Direct mail strategy, design and production (Michael Garcia, Mailer 1).	3,069.35
<b>Direct Mail:Pre-Sort Postage (Letter Rate)</b> Letter rate postage for pre-sort/standard class mail (Michael Garcia, Mailer 1).	586.50
PAYMENT	3,655.85
<b>TOTAL DUE</b>	<b>\$0.00</b>

PAID

THANK YOU.

**Santa Fe Biscochito Company**

1218 Siler Rd Unit 502  
Santa Fe, NM 87507 US  
rperea13@gmail.com

**INVOICE**

<b>BILL TO</b> Michael Garcia	<b>SHIP TO</b> Michael Garcia	<b>SHIP DATE</b> 09/22/2023	<b>INVOICE</b> DATE TERMS DUE DATE	1051 09/20/2023 Due on receipt 09/20/2023
----------------------------------	----------------------------------	--------------------------------	---------------------------------------------	----------------------------------------------------

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/22/2023	Biscochitos	7 Dozen Biscochitos	1	70.00	70.00T
SUBTOTAL					70.00
TAX					5.82
TOTAL					75.82
PAYMENT					75.82
BALANCE DUE					<b>\$0.00</b>
					<b>PAID</b>

**Don Mickey Designs, Inc.**

1530 Girard Blvd. NE  
 Albuquerque, NM 87106  
 505-256-7031

**Invoice**

<b>Date</b>	<b>Invoice No.</b>
09/14/23	327162

<b>Bill To</b>
Michael Garcia for Santa Fe City Council

<b>Ship To</b>

<b>P.O. Number</b>	<b>Due Date</b>	<b>Terms</b>	<b>Project</b>
	09/14/23	Due on receipt	Misc. Campaign Materials

Item	Description	Quantity	Rate	Amount
Design	Design/Layout all items	2	90.00	180.00T
Press	1000 Business Cards, Full Color, 2 Sides, 100# Coated Cover	1	59.00	59.00T
Press OS	20, 24" x 18" Yard Signs, 1 Side, Coroplast w/Wire Stakes	1	265.00	265.00T
Press	1000, 3" x 2" Lapel Stickers, Full Color, 60# Gloss Label	1	299.00	299.00T
Press	2500, 4.25" x 11" Door Hangers, Full Color, 2 Sides, 100# Gloss Cover	1	652.00	652.00T

Subtotal	\$1,455.00
Tax (7.625%)	\$110.94
<b>Total</b>	<b>\$1,565.94</b>

# City of Santa Fe

## CERTIFICATION

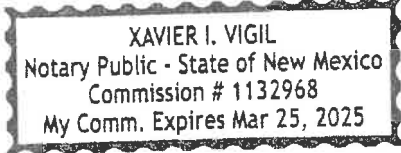
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature Michael Garcia Date 10/10/23

Treasurer's/Deputy Treasurer's Signature Mary M... Date 10/10/23

Treasurer's/Deputy Treasurer's Address 1018 GARCIA ST.  
SANTA FE, NM 87505

Subscribed to and sworn before me this 10<sup>th</sup> day of October, 2023.



Xavier I. Vigil  
Notary Public

My Commission Expires:  
3/25/25

Received in the Office of the City Clerk at 2:57 (AM/PM) on the 10<sup>th</sup> day of October, 2023.

(SEAL) Geralyn F. Cardenas  
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)