

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>11/4/2025</u>	TO	<u>12/4/2025</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>\$33,906.32</u>
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CASH ON HAND	<u>\$0.00</u>
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GRAND TOTAL TO DATE	<u>\$33,906.32</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 11/4/2025 TO 12/4/2025

THIS REPORTING PERIOD

Small Qualified Contributions \$0.00

Total Expenditures from Qualified Small Contributions \$14,592.47

CAMPAIGN FINANCE STATEMENT
QUALIFIED SMALL CONTRIBUTIONS

Cumulative Total of Contributions to Date (Including this Report): **\$33,906.02**

[illegible]

Page 1 of _____

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 11/4/2025 TO 12/4/2025

Total of Expenditures this Reporting Period: \$14,592.47

Cumulative Total of Expenditures to Date (Including this Report): \$33,906.32

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
11/04/25	Stones' Phones	debit card	\$6,302.00
	41-750 Rancho Las Palmas Drive, Suite E-3, Rancho Mirage, CA 92270		
	campaign call service		
11/04/25	Smith's	debit card	\$61.48
	2110 Pacheco, Santa Fe, NM 87505		
	refreshments for campaign event		
11/04/25	Dunkin Donuts	debit card	\$65.99
	1085 St. Francis Dr, Santa Fe, NM 87505		
	refreshments for campaign event		
11/04/25	Panderia Del Valle LLC	debit card	\$130.00
	3140 Cerrillos Rd, Santa Fe, NM 87507		
	refreshments for campaign event		
11/04/25	Posa's El Moderno	debit card	\$151.46
	1514 Rodeo Road, Santa Fe, NM 87505		
	refreshments for campaign event		
11/05/25	Harry Gantz Communications	check	\$2,531.59
	74 County Road 16, Espanola, NM 87503		
	video production for campaign		
12/03/25	Roadrunner Strategies LLC	check	\$5,000.00
	1017 Wagon Wheel St, Albuquerque, NM 87123		
	campaign consulting		
12/04/25	City Santa Fe	check	\$349.95
	200 Lincoln Ave, Santa Fe, NM 87501		
	unexpended public financing funds		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$14,592.47

Page 1 of

STONES' PHONES

41-750 RANCHO LAS PALMAS DRIVE, SUITE E-3
RANCHO MIRAGE, CA 92270
PHONE: 760-773-9019 FAX: 240-539-6337
EMAIL: invoicing@stonesphones.com

Invoice Number: **31649-1**

Invoice Date: **10/31/2025**

Date Printed: **11/3/2025**

INVOICE

Client: **Garcia, Michael for Santa Fe Mayor**

<u>Call #</u>	<u>Call Name</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
48-991	GOTV Weekend Live ID Calls	Live calls	1	\$6,002.0000	\$6,002.00
		Setup Fee	1	\$300.0000	\$300.00

INVOICE TOTAL: **\$6,302.00**

PAYMENTS APPLIED **-\$6,302.00**

BALANCE DUE: **\$0.00**

SEE MAILING ADDRESS ABOVE

PAYMENT OPTIONS:



1. Credit Card Payment: Please call 760-773-9019.

2. Check: Overnight to above address.

3. Wire Transfer Instructions:

Bank of America – Nevada
1077 East Sahara Ave., Las Vegas, NV 89104
Routing No.: 0260-0959-3
Account No.: 0049-6167-3909
Account Name: Campaign Communication Solutions, Inc.

4. ACH Transfer Instructions:

Routing No. 122-400-724
Account No. 0049-6167-3909

Thank you for using STONES' PHONES!

Smith's FRESH FOR EVERYONE

2110 S. Pacheco

505-473-5560

Your cashier was CHEC 514

	KRO PURIFIED WTR	4.99 F
	KRO PURIFIED WTR	4.99 F
	KRO SHARP CHeddar FV	5.99 F
SC	YOU SAVED	0.30
SC	eCpn Cheese	1.00
	KRO SHARP CHeddar FV	5.99 F
SC	YOU SAVED	0.30
SC	eCpn Cheese	1.00
	KRO SHARP CHeddar FV	5.99 F
SC	YOU SAVED	0.30
SC	eCpn Cheese	1.00
	KRO SHARP CHeddar FV	5.99 F
SC	YOU SAVED	0.30
SC	eCpn Cheese	1.00

3 @ 2.39

	ICEBERG LETTUCE	7.17 F
2.10 (2.11)	1b @ 1.29 /1b	
WT	ONIONS WHITE JUMBO	2.71 F
3.66 (3.67)	1b @ 0.99 /1b	
WT	ROMA TOMATO	3.62 F
	HANDI FOIL PREP PN	6.49 T
	HANDI FOIL PREP PN	6.49 T
	FRESH VALUE CUSTOMER	*****2559
	TAX	1.06
	*** BALANCE	61.48

Santa Fe NM 87505

US DEBIT Purchase

*****0912 - H

REF#: 000000 TOTAL: 61.48

AID: A0000000980840

TC: 00013160EA68275F

VISA	61.48
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	13

FreshValues Savings \$ 5.20

Total Savings (7 Percent) \$ 5.20

11/04/25 09:05am 491 514 34 999999514

Annual Card Savings \$110.15

Fuel Points Earned Today: 60

Total Nov Fuel Points: 60

Remaining Oct Fuel Points: 114

EARN 50 FUEL POINTS

BY GIVING US FEEDBACK

Go to smithsfoodanddrug.com/feedback

Date: 11/04/25

Time: 09:05AM

Entry ID: 706-102-34-491-514-548

Apply Now

Earn \$100 Statement Credit

when you spend \$500 with your card

in the first 90 days* and

get up to 5% CASH BACK

on eligible net purchases* with your

Smith's Rewards World Elite Mastercard

APPLY TODAY!

www.SmithsMastercard.com/87407

*Restrictions apply, see website

for details.

Today, You Saved

\$5.20

Fresh opportunity awaits

Join our team today!

#ERN

www.smithsfoodanddrug.com

www.smithsfoodanddrug.com

Welcome to Dunkin'
Store #: 301341
1085 S Saint Francis Dr
Santa Fe, NM 87505
(505) 983-2090

219823 Irene

CHK 1675
11/4/2025 9:17 AM

Eat In

4 12 Donuts 61.00
Vise \$65.99
*****0912

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 637173
VISA DEBIT
AID: A0000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$61.00
nmgrt \$4.99
Payment \$65.99
Change Due \$0.00

----- Check Closed -----
11/4/2025 9:20 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 67501-01341-0911-0456

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer
"VAYA CON DONUTS"

Check # 1675
Total Items: 4

**PANADERIA DEL VALLE
LLC**

**3140 CERRILLOS RD STE F
SANTA FE, NM 87507
5056297845**

Cajero: ARMANDO VEGA

Transacción 007731

Total US\$ 130,00

**VENTA: DÉBITO US\$ 130,00
VISA 0912**

*Conserve esta copia para futura
referencia*

04-nov.-2025 04:23:32

US\$ 130,00 | Método: SIN

CONTACTO

US DEBIT XXXXXXXXXXXXX0912

VISA CARDHOLDER

ID de referencia: 530800748019

ID de autorización: 794780

MID: ***6994**

AID: A0000000980840

AthNtwkNm: VISA

RtInd: CRÉDITO

**En línea: [https://clover.com/p
/N4RVC0KXPQ7PG](https://clover.com/p/N4RVC0KXPQ7PG)**

Pago N4RVC0KXPQ7PG

**Clover Privacy Policy
<https://clover.com/privacy>**

(Posa's) el Merendero



1514 Rodeo Rd.
Santa Fe, NM 87505

Britton Hansen 5052528530

Ticket: R80

11/4/25, 4:46 PM
Server: Cashier 2
TO-GO

Britton Hansen

Invoice: 251104-04-80

Credit Sale
Status:

000000 - Approved

Card Type:
Card Number:
Card Owner:
Entry Method:
Auth Code:
APPLAB:
AID:
TC:

VISA
XXXXXXXXXXXX0912
FE/MICHAEL GARCIA FOR
Chip
795250
VISA DEBIT
A00000000031010
7C4A0C071B5D370A

AMOUNT	151.46
TIP	_____
TOTAL	_____

Sign X _____

I agree to pay the total amount above
according to the card issuer agreement.

Suggested Tips
15%=21.00 18%=25.20 20%=28.00

Duplicate Copy

Thank you for visiting us!
Order online @ santafetamales.com
Call ahead @ 505-820-POSA (7672)

INVOICE

**Harry Gantz
Communications
74 County Road 16
Española, NM 87503
Tel: 818-262-8282
Office: 505-692-8789**

**NUMBER: 1115
DATE: 10/20/25**

**Bill To:
Michael Garcia For Santa Fe Mayor
Campaign, 2025
Attention: Brandon Padilla**

**Project: Video Production for
Campaign**

DESCRIPTION	Rate	Total
Total for all services rendered		\$4,680.00
For producing video campaign as outlined in signed agreement		
GR Tax (8.1875%)		383.18
Grand Total		\$5,063.18
Paid to date		\$2,531.59
Final payment due now:		\$2,531.59

INVOICE

Roadrunner Strategies LLC
1017 Wagon Wheel St
Albuquerque, NM 87123

billing@roadrunnerstrategies.com
+1 (505) 850 4138



Bill to
Michael Garcia
Michael Garcia for Santa Fe

Ship to
Michael Garcia
Michael Garcia for Santa Fe

Invoice details

Invoice no.: 0087
Invoice date: 11/04/2025
Due date: 12/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Consulting		1	\$5,000.00	\$5,000.00
Total						\$5,000.00

Ways to pay



View and pay

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>11/4/25</u>	TO	<u>12/4/25</u>

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL (9-3.10 (A) SFCC 1987)	<u>\$60,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u>\$33,906.02</u>

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

EXPENDITURES	<u>\$60,001.17</u>
CASH ON HAND	<u>\$0.00</u>

TOTAL	<u>\$60,001.17</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 11/4/25 TO 12/4/25

Aggregate of Expenditures this Reporting Period: \$14,262.41

Aggregate of Expenditures to Date (including this report): \$60,001.17

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/07/25	Switchboard Public Benefit Corp	debit card	\$1,540.97	\$2,181.04
	PO Box 33485, Washington, District of Columbia 2033			
	campaign texts			
11/20/25	Switchboard Public Benefit Corp	debit card	\$1,791.85	\$3,972.89
	PO Box 33485, Washington, District of Columbia 2033			
	campaign texts			
12/03/25	Roadrunner Strategies LLC	check	\$10,000.00	\$10,000.00
	1017 Wagon Wheel St, Albuquerque, NM 87123			
12/04/25	City of Santa Fe	check	\$929.59	\$929.59
	200 Lincoln Ave, Santa Fe, NM 87501			
	unexpended public financing funds			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$14,262.41

Invoice



Invoice number PO2XK709-0006
Date of issue November 3, 2025
Date due November 6, 2025

Switchboard Public Benefit Corp
PO Box 33485
Washington, District of Columbia 20033
United States
+1 202-256-9689
billing@oneswitchboard.com

Bill to
Michael Garcia for Santa Fe
billing@oneswitchboard.com

\$1,540.97 USD due November 6, 2025

[Pay online](#)

If you have a payment method saved on file, it will automatically be charged in 3 business days. We are happy to make accommodations if you need more time as long as you let us know before then.

Failure to either keep current or let us know you need more time may lead to disruptions in your account.

Description	Qty	Unit price	Amount
Switchboard Messaging, October 2025 Oct 1 – Oct 31, 2025	1	\$1,540.97	\$1,540.97
Subtotal			\$1,540.97
Total			\$1,540.97
Amount due			\$1,540.97 USD

Invoice



Invoice number PO2XK709-0007
Date of issue November 5, 2025
Date due November 8, 2025

Switchboard Public Benefit Corp
PO Box 33485
Washington, District of Columbia 20033
United States
+1 202-256-9689
billing@oneswitchboard.com

Bill to
Michael Garcia for Santa Fe
billing@oneswitchboard.com

\$1,791.85 USD due November 8, 2025

[Pay online](#)

If you have a payment method saved on file, it will automatically be charged in 3 business days. We are happy to make accommodations if you need more time as long as you let us know before then.

Failure to either keep current or let us know you need more time may lead to disruptions in your account.

Description	Qty	Unit price	Amount
Switchboard Messaging Nov 1 – Nov 4, 2025	1	\$1,791.85	\$1,791.85
Subtotal			\$1,791.85
Total			\$1,791.85
Amount due			\$1,791.85 USD

INVOICE

Roadrunner Strategies LLC
1017 Wagon Wheel St
Albuquerque, NM 87123

billing@roadrunnerstrategies.com
+1 (505) 850 4138



Bill to
Michael Garcia
Michael Garcia for Santa Fe

Ship to
Michael Garcia
Michael Garcia for Santa Fe

Invoice details

Invoice no.: 0086
Invoice date: 11/04/2025
Due date: 12/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1		Consulting		1	\$10,000.00	\$10,000.00

Total **\$10,000.00**

Ways to pay



View and pay



City of Santa Fe CAMPAIGN FINANCE STATEMENT CERTIFICATION

This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987.

Candidate's Signature [Signature] Date 12/4/25

Treasurer's/Deputy Treasurer's Signature [Signature] Date 12/4/25

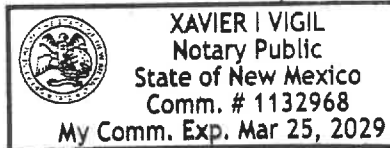
Treasurer's/Deputy Treasurer's 1015 Siringo Rondo East
Santa Fe, N.M. 87507

Subscribed to and sworn before me this 4th day of December, 2025.

[Signature]
Notary Public

My Commission Expires:

3/25/29



Received in the Office of the City Clerk at 4:15 AM/PM on the 4th day of December, 2025.



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

* Place and "x" in the "Contributor Disclosure Required" column if you receive money from any entity, political committee or independent group that has to file its own Campaign Finance Statements with the 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. (§9-2.3(J)(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)