

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Lee A Garcia Position Sought City Council
Mailing Address 5984 Airport Rd Ste A District No. 3
Santa Fe, NM 87507
Email Address lee@garciatire.com Phone No. 505-264-6433
REPORTING PERIOD 11/2/21 TO 11/15/21

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)
MATCHING \$7,500.00
(9-3.13 (B) SFCC 1987)

TOTAL \$22,500.00

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

EXPENDITURES \$12,074.17
CASH ON HAND \$2,925.83

TOTAL \$15,000.00

State Employees Credit Union



Business Checkin.. [****9490]

CURRENT BALANCE AVAILABLE BALANCE Pending (0) Hold (0)
\$11,045.72 \$11,045.72 \$0.00 \$0.00

Transaction Activity

Display: Find: in

Tran Date	Description	Posted	Check #	Withdrawals	Deposits	Balance
		<input checked="" type="checkbox"/>	Hide Pending			
Nov 15, 2021	Deposit Internet Transfer from 3003949480 SA V	✓			\$150.00	\$11,045.72
Nov 15, 2021	Withdrawal Internet Transfer to 3003949480 SA V	✓		\$100.00		\$10,895.72
Nov 15, 2021	Withdrawal Internet Transfer to 3003949480 SA V	✓		\$50.00		\$10,995.72
Nov 15, 2021	Deposit Internet Transfer from 3003949480 SA V	✓			\$7,400.00	\$11,045.72
Nov 11, 2021	Point Of Sale Withdrawal CPCNEUTEK GRAN D JUNCTIO COUS	✓		\$819.42		\$3,645.72
Nov 5, 2021	Over Counter Check Donna Chavez	✓	93 	\$198.00		\$4,465.14
Nov 3, 2021	Point Of Sale Withdrawal FACEBK WFN29FC N2 650-5434800 CAUS	✓		\$21.25		\$4,663.14
Nov 3, 2021	Point Of Sale Withdrawal THE RANCH HOUSE SANTA FE NMUS	✓		\$246.01		\$4,684.39
Nov 3, 2021	Point Of Sale Withdrawal FACEBK G6L3Q9XC N2 650-5434800 CAUS	✓		\$525.10		\$4,930.40
Nov 3, 2021	Point Of Sale Withdrawal PANADERIA DEL VA LLESANTA FE NMUS	✓		\$14.25		\$5,455.50
Nov 3, 2021	Point Of Sale Withdrawal MUCHO GOURMET SANDWSANTA FE NMUS	✓		\$124.00		\$5,469.75
Nov 3, 2021	Point Of Sale Withdrawal PIZZA 9 SANTA FE A ISANTA FE NMUS	✓		\$83.70		\$5,593.75
Nov 3, 2021	Point Of Sale Withdrawal BAJA TACO SANTA FE NMUS	✓		\$43.38		\$5,677.45
Nov 2, 2021	Point Of Sale Withdrawal SAMSCLUB #6408 4 201 RODEO RD SANTA FE NMUS	✓		\$70.87		\$5,720.83
Nov 2, 2021	Point Of Sale Withdrawal PARTY CITY 94 528 W CORDOVA RD SANTA FE NMUS	✓		\$13.01		\$5,791.70
Nov 2, 2021	Point Of Sale Withdrawal DOLLARTREE 5251 LAS SOLERAS DR SANTA FE NMUS	✓		\$23.86		\$5,804.71
Nov 1, 2021	Point Of Sale Withdrawal OFFICE DEPOT #96 4 SANTA FE NMUS	✓		\$406.02		\$5,828.57

Tran Date	Description	Posted	Check #	Withdrawals	Deposits	Balance
		<input checked="" type="checkbox"/>	Hide Pending			
Oct 31, 2021	Point Of Sale Withdrawal FACEBK LTFUM9XC N2 650-5434800 CAUS	✓		\$182.35		\$6,234.59
Oct 31, 2021	Point Of Sale Withdrawal DOG HOUSE GRAP HIX SANTA FE NMUS	✓		\$595.24		\$6,416.94
Oct 29, 2021	Credit Interest	✓			\$0.70	\$7,012.18
Oct 29, 2021	Point Of Sale Withdrawal FACEBK BQALW8FC N2 650-5434800 CAUS	✓		\$157.02		\$7,011.48
Oct 28, 2021	Point Of Sale Withdrawal FACEBK DMZQ997D N2 650-5434800 CAUS	✓		\$125.00		\$7,168.50
Oct 27, 2021	Point Of Sale Withdrawal CPCNEUTEK GRAN D JUNCTIO COUS	✓		\$1,024.77		\$7,293.50
Oct 25, 2021	Point Of Sale Withdrawal FACEBK KS7755BD N2 650-5434800 CAUS	✓		\$26.59		\$8,318.27
Oct 25, 2021	Point Of Sale Withdrawal FACEBK QFVE797D N2 650-5434800 CAUS	✓		\$75.00		\$8,344.86
Oct 23, 2021	Point Of Sale Withdrawal FACEBK 2LRTP8BC N2 650-5434800 CAUS	✓		\$75.00		\$8,419.86
Oct 21, 2021	Point Of Sale Withdrawal CPCNEUTEK GRAN D JUNCTIO COUS	✓		\$1,637.58		\$8,494.86
Oct 19, 2021	Point Of Sale Withdrawal FACEBK QHH3B9XC N2 650-5434800 CAUS	✓		\$50.00		\$10,132.44
Oct 19, 2021	Point Of Sale Withdrawal CPCNEUTEK GRAN D JUNCTIO COUS	✓		\$1,024.69		\$10,182.44
Oct 16, 2021	Point Of Sale Withdrawal FACEBK DWKKG8K CN2 650-5434800 CAUS	✓		\$35.00		\$11,207.13
Oct 14, 2021	Check	✓	 89	\$111.66		\$11,242.13
Oct 13, 2021	Point Of Sale Withdrawal FACEBK D2WAG8FC N2 650-5434800 CAUS	✓		\$25.00		\$11,353.79
Oct 13, 2021	Point Of Sale Withdrawal SQ *COAT OF COLO RS Albuquerque NMUS	✓		\$75.00		\$11,378.79
Oct 12, 2021	Point Of Sale Withdrawal FACEBK E6CQR8TC N2 650-5434800 CAUS	✓		\$25.00		\$11,453.79
Oct 10, 2021	Point Of Sale Withdrawal FACEBK 8RQ4S87D N2 650-5434800 CAUS	✓		\$25.00		\$11,478.79
Oct 9, 2021	Point Of Sale Withdrawal RESOLUTION GRAP HICSAIBUQUERQUE NMUS	✓		\$408.50		\$11,503.79
Oct 8, 2021	Point Of Sale Withdrawal SQ *SIGNS OF SANT A SANTA FE NMUS	✓		\$390.47		\$11,912.29
Oct 8, 2021	Withdrawal Internet Transfer to 3003949480 SA V	✓		\$300.00		\$12,302.76
Oct 7, 2021	Check	✓	 95	\$475.83		\$12,602.76

Tran Date	Description	Posted	Check #	Withdrawals	Deposits	Balance
			<input checked="" type="checkbox"/> Hide Pending			
Oct 7, 2021	Check	✓	96 	\$150.00		\$13,078.59
Oct 5, 2021	Withdrawal	✓		\$250.00		\$13,228.59
Oct 5, 2021	Deposit	✓			\$250.00	\$13,478.59
Oct 4, 2021	Point Of Sale Withdrawal VISTAPR*VistaPrint.8 66-8936743 MAUS	✓		\$515.20		\$13,228.59
Oct 2, 2021	Point Of Sale Withdrawal RESOLUTION GRAP HICSALBUQUERQUE NMUS	✓		\$1,569.50		\$13,743.79
Sep 30, 2021	Credit Interest	✓			\$1.24	\$15,313.29
Sep 30, 2021	Point Of Sale Withdrawal WM SUPERCENTER # Wal-Mart Super Center SANTE FE NMUS	✓		\$88.86		\$15,312.05
Sep 30, 2021	Deposit	✓			\$300.00	\$15,400.91
Aug 31, 2021	Credit Interest	✓			\$0.91	\$15,100.91

State Employees Credit Union

Business Savings [****9480]
 CURRENT BALANCE AVAILABLE BALANCE Pending (0) Hold (0)

 \$150.00 \$100.00 \$0.00 \$0.00

Transaction Activity

Display:

Find: in

Tran Date	Description	Posted	Check #	Withdrawals	Deposits	Balance
		<input checked="" type="checkbox"/> Hide Pending				
Nov 15, 2021	Withdrawal Internet Transfer to 3003949490 CK	✓		\$150.00		\$150.00
Nov 15, 2021	Deposit Internet Transfer from 3003949490 CK	✓			\$100.00	\$300.00
Nov 15, 2021	Deposit Internet Transfer from 3003949490 CK	✓			\$50.00	\$200.00
Nov 15, 2021	Withdrawal Internet Transfer to 3003949490 CK	✓		\$7,400.00		\$150.00
Oct 15, 2021	Deposit	✓			\$2,750.00	\$7,550.00
Oct 8, 2021	Deposit	✓			\$980.00	\$4,800.00
Oct 8, 2021	Deposit Internet Transfer from 3003949490 CK	✓			\$300.00	\$3,820.00
Oct 7, 2021	Deposit	✓			\$950.00	\$3,520.00
Oct 5, 2021	Deposit	✓			\$250.00	\$2,570.00
Oct 4, 2021	Deposit	✓			\$270.00	\$2,320.00
Sep 29, 2021	Deposit	✓			\$2,000.00	\$2,050.00

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Lee A Garcia

Position Sought City Council District No. 3

Reporting Period 11/2/21 TO 11/15/21

Aggregate of Expenditures this Reporting Period: \$2,902.74

Aggregate of Expenditures to Date (including this report): \$12,074.17

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/01/21	Donna J Chavez 5900 Aztec NE, Albuquerque, NM 87110 Domain Registration and Web Hosting Invoice 7800	Check	\$198.00	\$198.00
11/03/21	Facebook 1601 Willow Rd, Menlow Park, CA 94025 Campaign Ad WFNY29FCN2	Credit Card	\$21.25	\$219.25
11/02/21	The Ranch House 2571 Cristos Road, Santa Fe, NM 87507 Dinner for Poll Volunteers	Credit Card	\$246.01	\$465.26
11/03/21	Facebook 1601 Willow Rd, Menlow Park, CA 94025 Campaign Ad G6L3Q9XCN2	Credit Card	\$525.10	\$990.36
11/02/21	Panaderia Del Valle 3140 Cerrillos Road, Ste F, Santa Fe, NM 87505 Snacks for Poll Workers	Credit Card	\$14.25	\$1,004.61
11/02/21	Mucho Gourmet Sandwich Shoppe 1711 Llano St, Santa Fe, NM 87505 Lunch for Poll Workers	Credit Card	\$124.00	\$1,128.61
11/02/21	Pizza 9 6417 Airport Rd, Santa Fe, NM 87505 Dinner for Poll Volunteers	Credit Card	\$83.70	\$1,212.31
11/02/21	Baja Taco 2018 Cerrillos Rd, Santa Fe, NM 87505 Breakfast for Poll Volunteers	Credit Card	\$43.38	\$1,255.69
11/02/21	Sam's Club 4201 Rodeo Rd, Santa Fe, NM 87505 Snacks for Poll Volunteers	Credit Card	\$70.87	\$1,326.56
11/02/21	Party City 528 Cordova Rd, Santa Fe, NM 87505 Decorations for Election Day	Credit Card	\$13.01	\$1,339.00

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$1,339.57

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/02/21	Dollar Tree 5251 Las Soleras Dr, Santa Fe, NM 87507 Decorations for Election Day	Credit Card	\$23.86	\$1,363.43
11/11/21	CPCNEUTEK 2800 Pointers Way, Grand Junction, AZ 81506 Political Postcard Mailings	Credit Card	\$819.42	\$2,182.85
11/03/21	Facebook 1601 Willow Rd, Menlo Park, CA 94025 Campaign Ad BRV53AXCN2	Credit Card	\$274.44	\$2,457.29
11/10/21	Krystle Lucero Marketing and More 1700 1/2 Agua Fria Street, Santa Fe, NM 87505 Marketing	Check	\$445.45	\$2,902.74

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$1,563.17

11/1/21 paid w/ check # 93

<h1>Invoice</h1>			
Donna J Chavez			
5900 Aztec NE Albuquerque, NM 87110		Invoice# INV-7800	
Bill to: Lee Garcia for City Council Santa Fe, NM		Date: 8/22/2021 Due Date: 10/6/2021 Terms: Net 45	
Products			
Description	Quantity	Unit Cost	Amount
Domain Registration (leedistrict3.com 08-19-2021 to 08-19-2022)	1	15	\$ 15.00
Web hosting (September 2021 to December 2021)	4	6	\$ 24.00
SSL certificates (September 2021 to December 2021)	4	4	\$ 16.00
		Product Total	\$ 55.00
Service			
Description	Hours	\$ / Hr	Amount
Web Development	6.5	22	\$ 143.00
			\$ 0.00
			\$ 0.00
		Service Total	\$ 143.00
		TOTAL	\$ 198.00

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

Lee A Garcia For City Council Lee Garcia 5984 Airport Road Suite A Santa Fe NM 87507	Date <u>11-1-21</u>
Pay to the order of <u>Donna J. Chavez</u>	\$ 198.00
<u>One hundred ninety eight & 70/100</u> Dollars	
state EMPLOYEES CREDIT UNION MEMO <u>INV - 7800</u>	SIGNED <u>[Signature]</u> <small>SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING</small>

93
22-8443/3070
JOB No. 595445

Receipt for Lee Garcia

Account ID: 707093013170120



Invoice/Payment Date

Nov 3, 2021, 5:16 PM

Payment Method

Visa · 8333

Reference Number: WFNY29FCN2

Paid

\$21.25 USD

You made this manual payment.

Transaction ID

4465522270229599-8734547

Product Type

Facebook

Campaigns

Post: "Ayude a diversificar e identificar qué industrias..."

From Nov 2, 2021, 7:30 AM to Nov 3, 2021, 5:16 PM

\$0.04

Post: "Ayude a diversificar e identificar qué industrias..."

4 Impressions

\$0.04

Post: "Thank you Santafecinos for your support and..."

From Nov 2, 2021, 7:30 AM to Nov 3, 2021, 5:16 PM

\$21.21

Post: "Thank you Santafecinos for your support and..."

2,165 Impressions

\$21.21

The Ranch House

The Ranch House
 2571 Cristos Road
 Santa Fe, NM 87507
 (505) 424-8900
 (505) 424 8909

Customer Copy
 The Ranch House

Check 182 Tab Lee
 Eve 1 11/2/2021
 TO GO 6:35 PM

Current Batch: 11022021
 Tue 11/2/2021 6:35:58 PM
 Check 182 Tab Lee
 Eve 1
 Station Station 4

Big House Pack	165.00
GC Brisket	
GC Brisket	
Pulled Pork	
Pulled Pork	
Sausage	
Sausage	
Smoked Brisket	
Smoked Brisket	
Quart Slaw	
Quart Mac and Cheese	3.49
Quart Veggies	
Quart Spinach	2.49
Quart Sweets	
Pint Mild BBQ	
Pint Hot BBQ	
* 1/2 PNT DIABLO	3.00
HF PAN Ranch House Salad	16.00
BBQ Ranch	
LEF	

I AGREE TO THE TERMS OF THE CARDHOLDER AGREEMENT

Visa XXXXXXXXXXXX1337 (M)
 Approval 039988

BASE \$206.01

TIP 40

TOTAL 246.01

Customer Copy

Subtotal	169.98
Tax	16.03
TOTAL	206.01
BALANCE DUE	206.01

Open everyday at 11am
 for curbside takeout,
 Patio and Inhouse dining!

Receipt for Lee Garcia

Account ID: 707093013170120



Invoice/Payment Date

Nov 3, 2021, 6:45 AM

Payment Method

Visa · 8333

Reference Number: G6L3Q9XCN2

Paid

\$525.10 USD

Transaction ID

4539242429524253-8731831

Your previous payment for these ad costs failed.

Product Type

Facebook

Campaigns

Post: "Early Voting ends Today at 6 PM! You can also..."

\$159.70

From Oct 30, 2021, 12:00 AM to Nov 2, 2021, 11:59 PM

Post: "Early Voting ends Today at 6 PM! You can also..."

6,427 Impressions

\$159.70

Post: "Get Involved! "

\$102.83

From Oct 30, 2021, 12:00 AM to Nov 2, 2021, 11:59 PM

Post: "Get Involved! "

1,982 Impressions

\$102.83

Post: "Ayude a diversificar e identificar qué industrias..."

\$43.59

From Oct 30, 2021, 12:00 AM to Nov 2, 2021, 11:59 PM

Post: "Ayude a diversificar e identificar qué industrias..."

810 Impressions

\$43.59

Post: "Una buena gestión fiscal garantiza que podemos..."

\$200.00

From Oct 30, 2021, 12:00 AM to Nov 2, 2021, 11:59 PM

Post: "Una buena gestión fiscal garantiza que podemos..."

8,191 Impressions

\$200.00

Post: "Vamos a construir una ciudad que acoja a todos..."

\$15.45

From Oct 30, 2021, 12:00 AM to Nov 2, 2021, 11:59 PM

Post: "Vamos a construir una ciudad que acoja a todos..."

397 Impressions

\$15.45

Post: "¡Pugs Lee Para Ti! Early voting ends on..."

\$3.53

From Oct 30, 2021, 12:00 AM to Nov 2, 2021, 11:59 PM

Post: "¡Pugs Lee Para Ti! Early voting ends on..."

109 Impressions

\$3.53

(505)438-2532
PANADERIA DEL VALLE
3140 CERRILLOS RD STE F
SANTA FE, NM 87507

11/02/2021 14:56:22

DEBIT CARD

DEBIT SALE

Card # XXXXXXXXXXXX8333
Network: VISA
Chip Card: US DEBIT
AID: A000000980840
SEQ #: 32
Batch #: 13
INVOICE 32
Approval Code: 025052
Entry Method: Chip Read
Mode: Issuer

MDSE/SERVICES \$14.25

TIP _____

TOTAL AMOUNT _____

CUSTOMER COPY

poll volunteer
bunch

Mucho Gourmet Sandwich Shoppe
1711 Llano St
Santa Fe, NM 87505
505-473-7703
918000000040923

11/02/2021 11:08:22
Terminal ID No.: 75542919

Credit Sale:

Transaction #: 6
Card Type: Visa
Account: *****8333
Entry: Chip

Amount: USD \$ 114.00

TIP: Cash 10.00

Total: USD \$ 124.00

Ref. Number: 1001011
Auth. Code: 025052
Batch Number: 263
Response: APPROVAL 013538

Mode: Issuer
AID: A000000031010
TVR: 800008000
IAD: 06010A03211000
TSI: 6800
ARC: Z3
APPLAB: VISA DEBIT

MUCHO GOURMET SANDWICH SHOPPE
1711 LLANO ST. (F-G)
SANTA FE N.M. 87505
(505) 473-7703

DATE 11/01/2021 MON TIME 23:05

12X @ 9.50
Turkey Plus \$114.00
TOTAL \$114.00
CHARGE1 \$114.00
CLERK 1 259200 00000

Pizza 9
Santa Fe
505-835-1925
Phone Pick Up
11/02/2021 8:53P
Trans 00000591522

Order 51

Server: Kimberly D.
Guest: LUCIA

14 in Deep CYO Pepperoni;; Green Chile	\$16.99
14 in Deep CYO Sausage;; Mushrooms	\$16.99
14 in Deep CYO Pepperoni;; Mushrooms	\$16.99
14 in Deep CYO Pepperoni;; Sausage	\$16.99
14 in Deep CYO Sausage;; Green Chile	\$16.99

Sub Total	\$84.95
Discount	\$16.99
Sub Total	\$67.96
Tax	\$5.74
Total	\$73.70
Paid	\$73.70

Gratuity

10.00

Total

83.70

VISA \$73.70

Card No.: *****1337
Approval: 046682

Name	Rate	Sales	Amount
Tax rate	8.4380	67.96	5.7344

Discount	Amount
----------	--------

APP-All Pizza Pack (5)	\$16.99
------------------------	---------

Delivery 505-835-1925

WE HOPE TO SEE YOU AGAIN SOON!
IT'S BEEN OUR PLEASURE SERVING YOU,
TELL US HOW WE ARE DOING AND
BE ENTERED TO WIN A \$50 GIFT CARD.
WWW.PIZZANINE.COM/WECARE

poll volunteer
breakfast

BAJA TACO
2018 Cerrillos rd
Santa Fe, New Mexico 87505
Ph: (505) 471-8762

Check 30075

Cashier: Arturo
TUE 11/02/21 3:09am

1 *DRIVE THRU*	0.00
8 Bacon Roll Burr	36.00
green	0.00
hashbrown	4.00
<hr/>	
Sub/Tt1	40.00
Tax	3.38
Total	43.38
<hr/>	
CASH	43.38

Thank you for dining with us!
TRY OUR FISH SPECIAL

SAM'S CLUB
Self Checkout

CLUB MANAGER SHANNON GALLEGOS
(505) 471-8825
SANTA FE, NM

11/02/21 16:50 5889 06408 093 9093

SCHOOL

E 980015918	LA CROIX VPF	8.98	N
E 980015918	LA CROIX VPF	8.98	N
E 457334	CLEKENTINESF	8.48	N
	844692 CUTLERY PAC	13.94	T
	980270020 9INCH PLATE	12.98	T
E 980050152	CHEESECAKE F	15.24	N
	SUBTOTAL	68.60	
	TAX 1 0.438 %	2.27	
	TOTAL	70.87	
	DEBIT TEND	70.87	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
70.87 TOTAL PURCHASE
US DEBIT **** * 8333 I 0
NETWORK ID. 0076 APPR CODE 077155

US DEBIT
AID R0000000980840
AAC F29FC468939FD293
TERMINAL # SC010283

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 6

TC# 6972 0848 1568 2748 1943



Party City[®]

NOBODY HAS MORE PARTY FOR LESS

528 CORDOVA RD
SANTA FE, NM 87505
505-372-1595

011179902699 72CT CHAMPAG \$12.00 1
72CT CHAMPAGNE POPPER BOX

SUBTOTAL \$12.00
GEN MERCH TAX @ 8.438% \$1.01
TOTAL \$13.01
DEBIT \$13.01
ITEMS = 1

DEBIT SALE \$13.01
XXXXXXXXXXXX8333 CHIP
APPR: 018047
JOURNAL: 0940135587818033

AID: A0000000980840
Application Label: US DEBIT
Cryptogram Type: TC
Cryptogram: C4FE69F6858427E9
PIN Statement: PIN Verified

STORE 940 TRN 23 REG 3
11-02-2021 12:30:33 PM

1F4 1CNI 003 00N3



1F41CNI00300N3

All returns & exchanges subject to receipt of original receipt.



Store# 5659
5251 Las Soleras Dr.
Santa Fe NM 87507

(505) 428-4430

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00
TABLECOVER RED 54X108 PLASTIC	1	1.00	1.00
MULTIPACK WHITE DOILIES	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00
BLLN RED STR SOLID 18IN	1	1.00	1.00

Sub Total \$22.00
SALES TAX \$1.86
Total \$23.86
US NETT \$23.86
*****8363 Approved
Purchase Chip
Auth/Trace Number: 016201/018963
Chip Card AID: A000000980840

NOW SHOP ON LINE At DollarTree.com

* We will gladly exchange
* with original receipt. We

5930 05659 01 011 27140345 11/02/11 12:01
Sales Associate: Ana

CPCNEUTEK



Your Card Sale is complete! Below is your receipt with all relevant transaction information.

Transaction Receipt



Nov 10, 2021

9:21:39 AM MST

\$819.42

Type

Card Sale

Transaction ID

6730807579

Auth Code

493247

Description

J014015-postage

Order ID

INV017036

Billing Details

Lee Garcia

Lee Garcia for City Council

5984 Airport Road

Apt A

Santa Fe, NM 87507

US

lee@leedistrict3.com

Shipping Details

US



Receipt for Lee Garcia (Account ID: 707093013170120)

Summary

AMOUNT BILLED

\$274.44 USD

BILLING REASON

You made this manual payment.

DATE RANGE

Nov 3, 2021, 12:00 AM - Nov 9, 2021, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa · 1337

REFERENCE NUMBER ⓘ

BRV53AXCN2

CAMPAIGN

RESULTS AMOUNT

🖱️ Post: "Thank you Santafecinos for your support and..."

8,328 \$78.79

Impressions

🖱️ Post: "Thank you Santafecinos! "

2,988 \$95.65

Impressions

🖱️ Post: "Santafecinos,"

3,589 \$100.00

Impressions

CAMPAIGN TOTAL

\$274.44

TOTAL

\$274.44

Transaction ID: [4577941395654356-8797468](#)

Krystle Lucero

Marketing and More

1700 1/2 Agua Fria Street
Santa Fe, NM 87505
Phone 505-930-0147

INVOICE

INVOICE #001
DATE: November 10, 2021

TO:
Lee A. Garcia for City Council
5984 Airport Rd #A
Santa Fe, NM 87507

FOR:
Campaign and Marketing Services: Lee A. Garcia for City Council

DESCRIPTION	Amount
Field Services	\$2,759.00
Web / Social Media Services	\$3,976.00
Photo Shoot	\$500.00
Taxes	\$610.45
Total Amount	\$7,845.45

Make all checks payable to Krystle Lucero

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

Lee A Garcia For City Council
Lee Garcia
5984 Airport Road Suite A
Santa Fe NM 87507

Date 11/10/21

94
22-8443/3070

Form 641-BG Job No. 595425

Pay to the order of Krystle Lucero | \$ 7400.00
Seven thousand four hundred & no/100 Dollars

state EMPLOYEES CREDIT UNION

MEMO marketing SIGNED Shirley Weidner

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑆ 30 708443 ⑆ 3003949490 ⑆ 0094

THIS CHECK IS VOID WITHOUT A BLUE & GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

Lee A Garcia For City Council
Lee Garcia
5984 Airport Road Suite A
Santa Fe NM 87507

Date 11/10/21

95
22-8443/3070

Form 641-BG Job No. 595425

Pay to the order of Krystle Lucero | \$ 445.45
Four hundred forty five & 45/100 Dollars

state EMPLOYEES CREDIT UNION

MEMO marketing SIGNED Shirley Weidner

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⑆ 30 708443 ⑆ 3003949490 ⑆ 0095