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	то	11/15/21

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES			
INITIAL (9-3.10 (A) SFCC 1987)	\$15,000.00		
MATCHING (9-3.13 (B) SFCC 1987)	-		
TOTAL	\$15,000.00		

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AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)			
EXPENDITURES	\$12,074.17		
CASH ON HAND	\$3,102.25		
TOTAL	\$15,176.42		

CERTIFICATION

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

Candidate's Signature Date 11-15-20.
10.1/1/1
Treasurer's/Deputy Treasurer's Signature AMC Welding Date 11-15-202
Treasurer's/Deputy Treasurer's Address 6705 (amino Roin
Santa le NM 87507
Subscribed to and sworn before me this 15 th day of November , 2021.
Grances Realiza
Notary Public
My Commission Expires: OFFICIAL SEAL
My Commission Expires: Francine Rodriguez
O 14 24 NOTARY PUBLIC STATE OF NEW MEXICO
My Commission Expires:
1/ 1/ 0-1
Received in the Office of the City Clerk at (AM/PM) on the leady of November 2021.
STORICH MILES
(SEAL)SFAI
Kristine Mihelcic, City Clerk
• Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" x 11" paper, shall be submitted with this report

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

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	то	11/15/21	
Aggregate of Expend	ditures 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
	Donna J Chavez			
	5900 Aztec NE, Albuquerque, NM 87110			
11/01/21	Domain Registration and Web Hosting Invoice 7800	Check	\$198.00	\$198.00
	Facebook			
	1601 Willow Rd, Menlow Park, CA 94025			
11/03/21	Campaign Ad WFNY29FCN2	Credit Card	\$21.25	\$219.25
	The Ranch House			
	2571 Cristos Road, Santa Fe, NM 87507			
11/02/21	Dinner for Poll Volunteers	Credit Card	\$246.01	\$465.26
	Facebook	_		
	1601 Willow Rd, Menlow Park, CA 94025			
11/03/21	Campaign Ad G6L3Q9XCN2	Credit Card	\$525.10	\$990.36
	Panaderia Del Valle			
	3140 Cerrillos Road, Ste F, Santa Fe, NM 87505			
11/02/21	Snacks for Poll Workers	Credit Card	\$14.25	\$1,004.61
	Mucho Gourmet Sandwich Shoppe			
	1711 Llano St, Santa Fe, NM 87505			
11/02/21	Lunch for Poll Workers	Credit Card	\$124.00	\$1,125.61
	Pizza 9			
	6417 Airport Rd, Santa Fe, NM 87505			
11/02/21	Dinner for Poll Volunteers	Credit Card	\$83.70	\$1,212.31
	Baja Taco			
	2018 Cerrillos Rd, Santa Fe, NM 87505			
11/02/21	Breakfast for Poll Volunteers	Credit Card	\$43.38	\$1,255.69
	Sam's Club			
	4201 Rodeo Rd, Santa Fe, NM 87505			
11/02/21	Snacks for Poll Volunteers	Credit Card	\$70.87	\$1,326.56
	Party City			
	528 Cordova Rd, Santa Fe, NM 87505			
11/02/21	Decorations for Election Day	Credit Card	\$13.01	\$1,339.57

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

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
	Dollar Tree			
	5251 Las Soleras Dr, Santa Fe, NM 87507			
11/02/21	Decorations for Election Day	Credit Card	\$23.86	\$1,363.43
	CPCNEUTEK			
	2800 Pointers Way, Grand Junction, AZ 81506			
11/11/21	Political Postcard Mailings	Credit Card	\$819.42	\$2,182.85
	Facebook			
	1601 Willow Rd, Menlo Park, CA 94025			
11/03/21	Campaign Ad BRV53AXCN2	Credit Card	\$274.44	\$2,457.29
	Krystle Lucero Marketing and More			
	1700 1/2 Agua Fria Street, Santa Fe, NM 87505			
11/10/21	Marketing	Check	\$445.45	\$2,902.74
	(ATTACH ADDITIONAL PAGES AS REQUIRED) Pa	ge Total	\$1,563.17	

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