

# 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@garciatiire.com Phone No. 505-264-6433  
REPORTING PERIOD 11/16/21 TO 12/16/21

### 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 \$13,024.79  
CASH ON HAND \$1,975.21

TOTAL \$15,000.00

# 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 Participating Candidate Expenditure Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 1-3-22  
Treasurer's/Deputy Treasurer's Signature [Signature] Date 1-3-22  
Treasurer's/Deputy Treasurer's Address 6705 Camino Rojo  
Santa Fe, NM 87507  
Subscribed to and sworn before me this 03 day of January, 2022.

[Signature]  
Notary Public

My Commission Expires: 04/14/2024



OFFICIAL SEAL  
Elisha Wray  
NOTARY PUBLIC - STATE OF NEW MEXICO  
My Commission Expires: April 14, 2024

Received in the Office of the City Clerk at \_\_\_\_\_ (AM/PM) on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

(SEAL) \_\_\_\_\_  
Kristine Mihelcic, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- 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)

# 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        11/16/21                      TO                      12/16/21

Aggregate of Expenditures this Reporting Period:                      \$951.07

Aggregate of Expenditures to Date (including this report):                      \$13,024.79

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/17/21	CPCNEUTEK 2800 Pointers Way, Grand Junction, AZ 81506 Political Postcard Mailings	Credit Card	\$936.07	\$936.07
11/30/21	State Employee's Credit Union 4920 Promenade Blvd Santa Fe, NM 87507 Maintenance Service Charge	ACH	\$15.00	\$951.07

(ATTACH ADDITIONAL PAGES AS REQUIRED)      **Page Total**                      **\$951.07**

# State Employees Credit Union

Business Checkin.. [\*\*\*\*9490]

CURRENT BALANCE    AVAILABLE BALANCE    Pending (0)    Hold (0)  
**\$1,975.21**                    **\$1,975.21**                    **\$0.00**                    **\$0.00**

**Transaction Activity**

Display:

Find:  in

Tran Date	Description	Posted	Check #	Withdrawals	Deposits	Balance
		✓				
		Hide Pending				
Nov 30, 2021	<a href="#">Maintenance Service Charge</a>	✓		\$15.00		<b>\$1,975.21</b>
Nov 17, 2021	<a href="#">Point Of Sale Withdrawal CPCNEUTEK GRAND J UNCTIO COUS</a>	✓		\$936.07		<b>\$1,990.21</b>
Nov 16, 2021	<a href="#">Check</a>	✓	<a href="#">94</a>	\$7,400.00		<b>\$2,926.28</b>
Nov 16, 2021	<a href="#">Check</a>	✓	<a href="#">95</a>	\$445.00		<b>\$10,326.28</b>
Nov 15, 2021	<a href="#">Point Of Sale Withdrawal FACEBK *BRV53AXCN2 fb.me/ads CAUS</a>	✓		\$274.44		<b>\$10,771.28</b>
Nov 15, 2021	<a href="#">Deposit Internet Transfer from 3003949480 SAV</a>	✓			\$150.00	<b>\$11,045.72</b>
Nov 15, 2021	<a href="#">Withdrawal Internet Transfer to 3003949480 SAV</a>	✓		\$100.00		<b>\$10,895.72</b>
Nov 15, 2021	<a href="#">Withdrawal Internet Transfer to 3003949480 SAV</a>	✓		\$50.00		<b>\$10,995.72</b>
Nov 15, 2021	<a href="#">Deposit Internet Transfer from 3003949480 SAV</a>	✓			\$7,400.00	<b>\$11,045.72</b>
Nov 11, 2021	<a href="#">Point Of Sale Withdrawal CPCNEUTEK GRAND J UNCTIO COUS</a>	✓		\$819.42		<b>\$3,645.72</b>



# Invoice

Utah Plant  
 1650 W 2850 S  
 Ogden, UT 84401  
 Phone 801-621-3335  
 Fax 801-621-3322

Colorado Plant  
 2800 Printers Way  
 Grand Junction, CO 81508  
 Toll Free 800-332-1069  
 Fax 970-242-0360

**Lee Garcia for City Council**  
 5984 Airport Road #A  
 Santa Fe NM 87507  
 United States

Invoice No.	<b>INV017156</b>
Pages	1 of 1
Attention	Lee Garcia
Payment Terms	Payment on Delivery
Issue Date	11/16/21
<b>Due Date</b>	<b>11/16/21</b>
<b>Amount Due</b>	<b>\$936.07</b>

## Invoice Summary

### Lee Garcia Thank You Postcard mailing

Quote No. Q015016	Job No. J014015	PO No.	Quantity	Amount
5.5x8.5 Printed CMYK x 2 sides on 100# Matte Cover			3041	\$921.94

Size: 5.5x8.5  
 VDP (Variable Data Printing), Direct Mail Services (Postage is additional)

Shipping	1	\$14.13
Subtotal		\$936.07
Sales Tax		\$0.00
<b>Total Price</b>		<b>\$936.07</b>

Remit To:  
 2800 Printers Way  
 Grand Junction, CO 81506  
 Questions: Accounting@cpcneutek.com

ACH/Wire Instructions:  
 Timberline Bank  
 Grand Junction, CO 81505  
 Routing Number: 102107063  
 Account Number: 1010024576