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 Santa Fe, NM 87507	District No.	3
Email Address	lee@garciatire.com	Phone No.	505-264-6433
REPORTING PERIOD	10/26/21	то	10/31/21

AGGREGATE OF PUBLIC FUND MONIES	CAMPAIGN	AGGREGATE OF TO DATE (Made Fr Fund Monies)	F EXPENDITURES
INITIAL (9-3.10 (A) SFCC 1987)	\$15,000.00	EXPENDITURES	\$9,171.43
MATCHING (9-3.13 (B) SFCC 1987)	\$7,500.00	CASH ON HAND	\$5,828.57
TOTAL	\$22,500.00	TOTAL	\$15,000.00

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 and §9-3 SFCC 1987.

Candidate's Signature Date Treasurer's/Deputy Treasurer's Signature Date Treasurer's/Deputy Treasurer's Address day of Novem Subscribed to and sworn before me this OFFICIAL SEAL Mandy Barbero NOTARY PUBLIC STATE OF NEW MEXIC Notary Public Ms Commission Expires: My Commission Expires: 0,2024 202 Received in the Office of the City Clerk at AM/PM) on the (SEAL) Kristine Mihelcic, City Clerk

• 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 filing of campaign finance statements. (§9-2.10(G) 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	10/26/21	то	10/31/21	
Aggregate of Exper	nditures this Reporting Period:		\$2,489.70	
Aggregate of Exper	nditures to Date (including this	report):	\$9,171.43	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person Organization
	CPCNeutek	_		
10/07/01	2800 Printers Way, Grand Junction, AZ 81506 Political Post Card Mailing		\$4 004 77	
10/27/21	Facebook	Credit Card	\$1,024.77	\$1,024.7
	1601 Willow Road, Menlo Park, CA 94025	-		
10/28/21	Campaign Ad DMZQ997DN2	Credit Card	\$125.00	\$1,149.7
10/20/21	Facebook	Credit Gard	\$123.00	φ1,149. <i>1</i>
	1601 Willow Road, Menlo Park, CA 94025	-		
10/29/21	Campaign Ad BQALW8FCN2	Credit Card	\$157.02	\$1,306.7
	Credit Interest		¢101.02	\$1,000.7
	State Employees Credit Union			
10/29/21	Adjustment for Interest	Credit Card	-\$0.70	\$1,306.0
	Dog House Graphix			
	4375 Center Place Unit D, Santa Fe, NM 87507			
10/31/21	Political Promotion Masks and T-Shirts	Credit Card	\$595.24	\$1,901.3
	Office Depot			
	2016 Cerrillos Rd, Santa Fe, NM 87505			
10/31/21	Printer Toner, Stamps, Thank You Cards, Copy Paper	Credit Card	\$406.02	\$2,307.3
	Facebook			
	1601 Willow Road, Menlo Park, CA 94025			
10/31/21	Campaign Ad	Credit Card	\$182.35	\$2,489.7
		-		
		_		
	(ATTACH ADDITIONAL PAGES AS REQUIRED) Pa	ge Total	\$2,489.70	

Page 1 of ____

CC077A

Transaction Activity

Oct 21, 2021

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Page

Point Of Sale Withdrawal CPCNEUTEK GRAN

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1 of 4 ▶

\$1,637.58

State Employees Credit Union

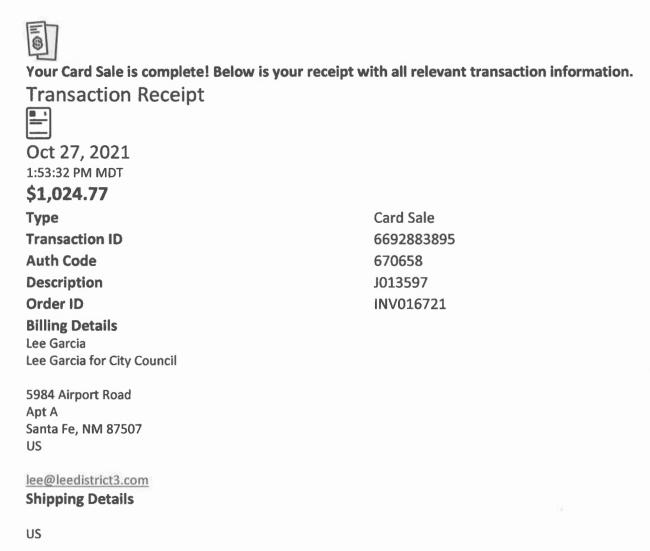
	Otat	<u>c Linploye</u>		i cuit (
Business	CURF Checkin [****9490]	RENT BALANCE AVA \$6,234.59		ALANCE Pe 5,828.57	nding (0) Hole \$0.00 (\$406	d (2) 5.02)	
Transaction	Activity						
Display: All Tr	ansactions			Find		in Desc	cription
Tran Date	Description		Posted	Check #	Withdrawals	Deposits	Balance
			✓ Hide Pending				
Oct 31, 2021	Point Of Sale Withdrawal F N2 650-5434800 CAUS	ACEBK LTFUM9XC	\checkmark		\$182.35		\$6,234.59
Oct 31, 2021	Point Of Sale Withdrawal D	OG HOUSE GRAP	\checkmark		\$595.24		\$6,416.94
Oct 29, 2021	Credit Interest		\checkmark			\$0.70	\$7,012.18
Oct 29, 2021	Point Of Sale Withdrawal F N2 650-5434800 CAUS	ACEBK BQALW8FC	\checkmark		\$157.02		\$7,011.48
Oct 28, 2021	Point Of Sale Withdrawal F N2 650-5434800 CAUS	ACEBK DMZQ997D	~		\$125.00		\$7,168.50
Oct 27, 2021	Point Of Sale Withdrawal C	PCNEUTEK GRAN	~		\$1,024.77		\$7,293.50
Oct 25, 2021	Point Of Sale Withdrawal F N2 650-5434800 CAUS	ACEBK KS7755BD	\checkmark		\$26.59		\$8,318.27
Oct 25, 2021	Point Of Sale Withdrawal F N2 650-5434800 CAUS	ACEBK QFVE797D	\checkmark		\$75.00		\$8,344.86
Oct 23, 2021	Point Of Sale Withdrawal F N2 650-5434800 CAUS	ACEBK 2LRTP8BC	\checkmark		\$75.00		\$8,419.86

~

Per Page

\$8,494.86

CPCNEUTEK



Receipt for Lee Garcia (Account ID: 707093013170120)

Summary

\$125.00 USD

BILLING REASON You're being billed because you reached your \$125.00 payment threshold. DATE RANGE Oct 25, 2021, 12:00 AM - Oct 27, 2021, 7:17 PM

PRODUCT TYPE Facebook Ads

PAYMENT METHOD Visa · 1337

REFERENCE NUMBER DMZQ997DN2

CAMPAIGN		RESULTS	AMOUNT
Post: "Early voting at Southside Lib	rary, (6599 Jaguar"	537	\$21.57
		Impressions	
Post: "Thank you, Fraternal Order of	f Police FOP Santa Fe"	1,592	\$48.39
		Impressions	
Post: "Early Voting available Now!	Your Vote is your Voice."	1,264	\$23.84
		Impressions	
Post: "Join the team!"		746	\$31.20
		Impressions	
CAMPAIGN TOTAL			\$125.00
TOTAL		·	\$125.00
Transaction ID: <u>4489153357866496-8</u>	8692585		
Thanks, The Facebook Ads Team	Manage Your Ads	See Full Rec	eipt

Receipt for Lee Garcia (Account ID: 707093013170120)

Summary

\$157.02 USD

BILLING REASON You made this manual payment. DATE RANGE Oct 26, 2021, 12:00 AM - Oct 29, 2021, 4:36 PM

PRODUCT TYPE Facebook Ads

PAYMENT METHOD Visa · 1337

REFERENCE NUMBER® BQALW8FCN2

CAMPAIGN	RESULTS	AMOUNT
Post: "Join the team!"	806	\$39.22
	Impressions	
Post: "Early Voting available Now! Your Vote is your Voice."	1,099	\$20.58
	Impressions	
Post: "Thank you, Fraternal Order of Police FOP Santa Fe"	336	\$12.78
	Impressions	
Post: "¡Pugs Lee Para Ti! Early voting ends on"	1,726	\$84.44
	Impressions	
CAMPAIGN TOTAL		\$157.02
TOTAL		\$157.02

		-					
A HOL	437	g House Graphix 5 Center Place Unit D nta Fe, NM 87507		IN	IVO		E
A CORRECT	505	-471-4368		Num	ber: 94	473	
CARPH?	- Color			Date	: 10	0/30/20)21
Bill To:			Ship To:				
City Council	-						
PO Number	Terms	Customer #	Service Rep.		Project		
Description				Quantity	Price	Tax	Amoun
	Table Drive	d 1 Color Front		30.00	\$10.00	~	
8000 50/50 Black	I-snin Prime	a i Color Front		50.00	<i><i>ψ</i></i> 10100		\$300.00
8000 50/50 Black Same As Above 2				5.00	\$12.00		
	2XL					~	\$300.00 \$60.00 \$28.00

Dog House Graphix 4375 Center PI Ste D Sarita Fe, NM 87507 505-471-4368 SALE	MID: 9370 Store: 0001 Term: 1684 REF#: 000000015 Batch #: 912 RRN: 130316000075 10/30/21 1:044:30 Trans ID: 581303602705092 APPR CODE: 842212 VISA Chip **/**	AMOUNT \$595.24 APPROVED	VISA DEBIT AID: A000000031010 TVR: 80 80 00 80 00 TSI: 68 00	Thank You Please Come Again CUSTOMER COPY

(j)

\$548.00	SubTotal
\$47.24	State Tax 8.62% on \$548.00
\$0.00	0.00% on \$0.00

		Total		\$595.24
0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$595.24	\$0.00	\$0.00	\$0.00	\$595.24

Office DEPOT OfficeMax

SANTA FE - (505) 474-7181 10/31/2021 12:22 PM

V2TT5X9PU4Y5EM4WM

SALE 964-1-	-8818-772317-21.9.2
898782 STMP, PSTG, US, 1	
2 @ 58.00	116.00
You Pay	116.00SS
8552248 CARDS, BLKWHT, T	
2 @ 14.99	29.98
You Pay	29.98SS
576090 TONER, TN660, BL	77.49 SS
878270 TNR, CE505A, BLA	109.99 SS
333465 PAPER, OFFICE C	75,99SS
Instant Savings	-26.00
You Pay	49,99SS
Subtotal:	383.45
Sales Tax:	22.57
Total:	406.02
Visa 8333:	406.02

AUTH CODE 900451 TDS Chip Read AID A0000000980840 US DEBIT TVR 8000088000 CVS No Signature Required

pontumina nontrolettes contr

Total Savings:

\$25.00

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
161R 9VFQ 8M2K

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Receipt for Lee Garcia (Account ID: 707093013170120)

Summary

AMOUNT BILLED \$182.35 USD

BILLING REASON You made this manual payment. DATE RANGE Oct 28, 2021, 12:00 AM - Oct 30, 2021, 11:59 PM

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD Visa · 8333

REFERENCE NUMBER®

CAMPAIGN	RESULTS	AMOUNT
Post: "Early Voting available Now! Your Vote is your Voice."	849	\$14.91
	Impressions	
Post: "Join the team!"	267	\$16.07
	Impressions	
Post: "¡Pugs Lee Para Ti! Early voting ends on"	898	\$51.64
	Impressions	
Post: "Early Voting ends Today at 6 PM! You can also"	1,250	\$40.27
	Impressions	
Post: "Get Involved! "	610	\$34.53
	Impressions	
Post: "Ayude a diversificar e identificar qué industrias"	361	\$20.38
	Impressions	
Post: "Vamos a construer una ciudad que acoja a todos"	78	\$4.55
		5

CAMPAIGN TOTAL

\$182.35