

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

2020 - CITY CLERK
21 OCT 9

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 9/23/21 TO 10/7/21

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
INITIAL (9-3.10 (A) SFCC 1987)	<u>\$15,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u>\$4,750.00</u>
TOTAL	<u>\$19,750.00</u>

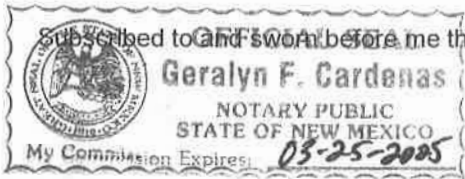
AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$2,910.95</u>
CASH ON HAND	<u>\$16,839.05</u>
TOTAL	<u>\$19,750.00</u>

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 10-8-21
Treasurer's/Deputy Treasurer's Signature [Signature] Date 10/8/21
Treasurer's/Deputy Treasurer's Address 6705 Camino Rojo
Santa Fe, NM 87507
Subscribed to and sworn before me this 8th day of October, 2021

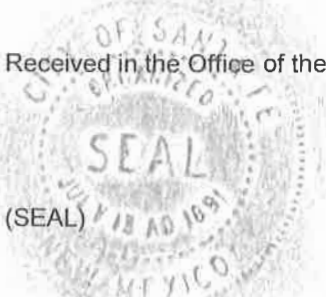


[Signature]
Notary Public

My Commission Expires:

March 25, 2025

Received in the Office of the City Clerk at 12:09 (AM/PM) on the 8th day of October, 2021



[Signature]
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 9/23/21 TO 10/7/21

Aggregate of Expenditures this Reporting Period: \$2,911.05

Aggregate of Expenditures to Date (including this report): \$2,910.95

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/28/21	Resolution Graphics Inc. 4380 Alexander Blvd STE A Albuquerque, NM 87107	Credit Card	\$1,569.50	\$1,569.50
	Political Signs			
09/30/21	Wal Mart 5701 Hererra Drive Santa Fe, NM 87507	Credit Card	\$88.86	\$1,658.36
	Campaign promotion Rally			
10/06/21	Fusion Tacos 5984 airport Rd , Santa fe, NM 87507	Check	\$111.66	\$1,770.02
	Campaign promotion Rally			
10/01/21	Dog House Graphix 4375 Center Place unit D Santa fe, NM 87507	Check	\$150.00	\$1,920.02
	Political Promotion- Face Masks			
10/01/21	Paper Tiger 1248 San Felipe Santa Fe, NM 87505	Check	\$475.83	\$2,395.85
	Political Advertisement- business cards door hangers			
10/03/21	Vista Print www.vistaprint.com	Credit Card	\$515.20	\$2,911.05
	Political Advertisement Door hangers			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,911.05

State Employees Credit Union

Business Checkin.. [****9490] **CURRENT BALANCE** **AVAILABLE BALANCE** Pending (0) Hold (1)
\$12,302.76 \$11,894.26 \$0.00 (\$408.50)

Transaction Activity

Display: All Transactions

Find: in Description

Tran Date	Description	Posted	Check #	Withdrawals	Deposits	Balance
		<input checked="" type="checkbox"/>				
						<input type="checkbox"/> Hide Pending
Oct 8, 2021	<u>Withdrawal Internet Transfer to 3003949480 SAV</u>	✓		\$300.00		\$12,302.76
Oct 7, 2021	<u>Check</u>	✓	95	\$475.83		\$12,602.76
Oct 7, 2021	<u>Check</u>	✓	96	\$150.00		\$13,078.59
Oct 5, 2021	<u>Withdrawal</u>	✓		\$250.00		\$13,228.59
Oct 5, 2021	<u>Deposit</u>	✓			\$250.00	\$13,478.59
Oct 4, 2021	<u>Point Of Sale Withdrawal VISTAPR*VistaPrint.866-8936743 MAUS</u>	✓		\$515.20		\$13,228.59
Oct 2, 2021	<u>Point Of Sale Withdrawal RESOLUTION GRAPHI CSALBUQUERQUE NMUS</u>	✓		\$1,569.50		\$13,743.79
Sep 30, 2021	<u>Credit Interest</u>	✓			\$1.24	\$15,313.29
Sep 30, 2021	<u>Point Of Sale Withdrawal WM SUPERCENTER # Wal-Mart Super Center SANTE FE NMUS</u>	✓		\$88.86		\$15,312.05
Sep 30, 2021	<u>Deposit</u>	✓			\$300.00	\$15,400.91
Aug 31, 2021	<u>Credit Interest</u>	✓			\$0.91	\$15,100.91
Aug 10, 2021	<u>Deposit</u>	✓			\$15,000.00	\$15,100.00
Jul 23, 2021	<u>Check</u>	✓	93	\$845.00		\$100.00
Jul 23, 2021	<u>Check</u>	✓	94	\$25.00		\$945.00
Jul 21, 2021	<u>Deposit</u>	✓			\$30.00	\$970.00
Jul 19, 2021	<u>Deposit</u>	✓			\$940.00	\$940.00

coffee 19/2 meet & greet

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDGLQ1625KB

FUSION TACOS LLC

5984 AIRPORT RD
SANTA FE, NM 87507
5055013677
www.fusiontacossllc.com

ORDER: lee
Dine In

06-Oct-2021 4:12:43P	
25 breakfast burrito	\$99.75
Subtotal	\$99.75
Service Fee 3.5%	\$3.49
Gross Receipts 8.4375%	\$8.42
Tax	
Total Taxes	\$11.91
Total	\$111.66

Online: <https://clover.com/r/WFE2TVXRRMRZW>

Order WFE2TVXRRMRZW

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

CK# 89



505-424-9304 Mgr: DANIEL
5701 HERRERA DRIVE
SANTA FE NM 87507

ST# 03423	OP# 009045	TE# 45	TR# 05201
NAPKINS	001117931701		0.97 X
NAPKINS	001117931701		0.97 X
NAPKINS	001117931701		0.97 X
NAPKINS	001117931701		0.97 X
NAPKINS	001117931701		0.97 X
NAPKINS	001117931701		0.97 X
NAPKINS	001117931701		0.97 X
NAPKINS	001117931701		0.97 X
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
HALF HALF	003450063156 F		2.50 0
CREAMER	004127102590 F		2.50 0
CREAMER	004127102590 F		2.50 0
CREAMER	004127102591 F		2.50 0
CREAMER	004127100974 F		2.50 0
SIR PKT 100	004480000141 F		3.18 0
SIR PKT 100	004480000141 F		3.18 0
SIR PKT 100	004480000141 F		3.18 0
SPLENDA 100	072277620002 F		4.38 0
SHIP LBL	007278215264		4.64 X
ADD LBL	007278208160		8.88 X
3CT BLUE TC	001117999593		2.47 X
48OZ FOLGERS	002550000518 F		10.12 N
48OZ FOLGERS	002550000518 F		10.12 N
	SUBTOTAL		86.94
	TAX 1 8.438 %		1.92
	TOTAL		88.86
	DEBIT TEND		88.86
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
88.86 TOTAL PURCHASE
US DEBIT **** * 1337 I 0
REF # 1042000314
NETWORK ID. 0076 APPR CODE 077629
US DEBIT
AID A000000980840
AAC F37BB09679EC211B
TERMINAL # SC011123

09/30/21 19:12:36
ITEMS SOLD 28

TC# 2182 0470 0531 2908 5183





• BANNERS
• TRADE SHOW DISPLAYS
• POS DISPLAYS
• WINDOW GRAPHICS
• VEHICLE WRAPS
• CUSTOM WALLPAPER
• RETAIL INTERIORS
• BILLBOARDS

Resolution Graphics Inc.
4380 Alexander Blvd. Suite A
Albuquerque, NM 87107
Ph: (505) 3431237
FAX: (505) 3431238
Email: chris@bigcolorprinting.com
Web: <http://www.bigcolorprinting.com>

Invoice #: 20290



Entered By: Chris Ruddy
Created Date: 9/28/2021 12:08:53PM
Due Date: 10/5/2021 3:00:00PM

ATTN: Lee Garcia
Lee Garcia for City Council
5984 Airport Rd
Ste A
Santa Fe, NM 87507

Ph: (505) 2646433
Fax: N/A
Email: LEEANTHONYGARCIA@msn.com

Political Signs

Item #	Product	Quantity	Unit Price	Subtotal
1	Rigid Sign Print	100	\$7.50	\$750.00

- 100- 18 In x 24 In Double Sided Print(s) Made From, **Coro White 3/16"** Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
1.A	File Setup	1	\$15.00	\$15.00

- 1 Files

Item #	Product	Quantity	Unit Price	Subtotal
2	Rigid Sign Print	50	\$5.00	\$250.00

- 50- 18 in x 24 in Single Sided Print(s) Made From, **Coro White 3/16"** Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
2.A	File Setup	1	\$15.00	\$15.00

- 1 Files

Item #	Product	Quantity	Unit Price	Subtotal
3	Rigid Sign Print	8	\$25.00	\$200.00

- 8- 48 In x 48 in Single Sided Print(s) Made From, **Coro White 3/16"** Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
3.A	File Setup	1	\$15.00	\$15.00

- 1 Files

Item #	Product	Quantity	Unit Price	Subtotal
4	Rigid Sign Print	4	\$50.00	\$200.00

- 4- 48 In x 96 in Single Sided Print(s) Made From, **Coro White 3/16"** Stock Material
- Custom Finishing

Item #	Product	Quantity	Unit Price	Subtotal
4.A	File Setup	1	\$15.00	\$15.00

- 1 Files



- BANNERS
- TRADE SHOW DISPLAYS
- POS DISPLAYS
- WINDOW GRAPHICS
- VEHICLE WRAPS
- CUSTOM WALLPAPER
- RETAIL INTERIORS
- BILLBOARDS

Resolution Graphics Inc.
 4380 Alexander Blvd. Suite A
 Albuquerque, NM 87107
 Ph: (505) 3431237
 FAX: (505) 3431238
 Email: chris@bigcolorprinting.com
 Web: <http://www.bigcolorprinting.com>

Invoice #: 20290

Entered By: Chris Ruddy
Created Date: 9/28/2021 12:08:53PM
Due Date: 10/5/2021 3:00:00PM

Payment Information		1 payment for 1,569.50	
Date & Time	Method	Tracking	Amount
10/1/2021 2:53 pm			\$1,569.50

NOTES:

Received by: _____ Date: _____

Payment Terms: **Balance due upon receipt.**

Subtotal:	\$1,460.00
Taxes:	\$109.50
Total:	\$1,569.50
Total Payment:	\$1,569.50
Balance Due:	\$0.00



Cerrillos Road • 1248 San Felipe Avenue
505-983-3101 • Fax 505-986-6033

Invoice 138193

Date: 10/01/21

Lee Garcia
Vote for Lee Garcia
Santa Fe NM 87505

Handwritten note in a circle:
Pd-ck # 95
10-1-2021
\$ 475.83

SHIP TO:

Vote for Lee Garcia
Santa Fe NM 87505

Pickup 9/30/2021

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep		
19436	Lee Garcia				Robert Rodriguez			
Quantity	Description					Price		
	<i>Thank you for the order. Payment \$475.83 Check 10/01/2021</i>							
1,000	Business Card Camera: BC Imposition Cover Coated: 130# Platinum Silk Cover 2 x 3.5 Front: Color Back: Color Copier: Xerox 2100/3100 14-19" Color and Black Cut: To FinSz (52 units per ho)					120.54		
1,000	Door Hanger Can you make sure door hanger has: Bob Foland, Treasurer Printed locally by Paper Tiger Graphics: Design by Hour Cover Coated: 120# Everyday Digital Silk White Cover 11.5 x 4.25 Front: Color Back: Color Copier: Xerox 2100/3100 14-19" Color and Black Cut: To FinSz (10 units per ho) MscHr: Labor · Die Cutting on GTO					427.97		
Received by _____		Date _____						
Terms	Subtotal	Discount	Shipping	Postage	Tax	Total	Paid	Balance
C.O.D	548.51	-109.70	0.00	0.00	37.02	475.83	-475.83	- 0-

Order and send files online at ptig.com

Receipt

Paper Tiger
1248 San Felipe
Santa Fe NM 87505
(505) 983-3101

Friday, October 01, 2021 11:46 AM
Processed By: Robert Rodriguez

Deposit for Order 138193

Total	475.83
Tendered Check	475.83
Change	0.00

My Account / Order History / **Order Details**

Account # 2519-9340-1833

Order Details | Order # KKG2-R6A78-2P9

Order Total

Product Total	\$440.13
Shipping & Processing Express - Est. Arrival Oct 7	\$34.99
Sales Tax	\$40.08
You Paid:	\$515.20

1 Item(s)

[Cancel Items](#)

[Res](#)



[Edit Your Design](#)

Large Door Hangers

Lee Door

Status: **Processing**

Qty 5000

[Show Selected Options](#)

Base Price		\$333.43
Color Back Side	5000	\$106.70

Item Total * **\$440.13**

*State sales tax is required on this item.



Dog House Graphix
 4375 Center Place Unit D
 Santa Fe, NM 87507
 505-471-4368

INVOICE

Number: 9420

Date: 10/1/2021

Bill To:

Lee Garcia
 City Council

Ship To:

PO Number	Terms	Customer #	Service Rep.	Project

Description	Quantity	Price	Tax	Amount
PAMASK Printed 1 Color Front	30.00	\$5.00		\$150.00

*Pd-ck# 96
 10-1-2021
 \$ 150.00*

SubTotal	\$150.00
State Tax 8.62% on \$0.00	\$0.00
0.00% on \$0.00	\$0.00

Total \$150.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$150.00	\$0.00	\$0.00	\$0.00	\$150.00