

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 10/8/21 TO 10/25/21

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 \$6,681.73
CASH ON HAND \$8,318.27

TOTAL \$15,000.00

City of Santa Fe

CERTIFICATION

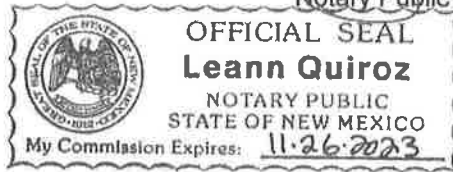
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 10/26/2021
Treasurer's/Deputy Treasurer's Signature [Signature] Date 10/26/2021
Treasurer's/Deputy Treasurer's Address 6705 Camino Rojo
Santa Fe, NM 87507

Subscribed to and sworn before me this 26 day of October, 2021

[Signature]
Notary Public

My Commission Expires:
11.26.2023



Received in the Office of the City Clerk at _____ (AM/PM) on the 26 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 ½" 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 10/8/21 TO 10/25/21

Aggregate of Expenditures this Reporting Period: \$3,770.68

Aggregate of Expenditures to Date (including this report): \$6,681.73

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/08/21	Signs of Santa Fe 2911 Rufina Street Santa Fe, NM 87507	Credit Card	\$390.47	
	Banners			
10/08/21	Resolution Graphics, Inc. 4380 Alexander Blvd. Ste A, Albuquerque, NM 87107	Credit Card	\$408.50	
	Politcal Signs			
10/10/21	Facebook 1601 Willow Road, Menlo Park, CA 94025	Credit Card	\$25.00	
	Campaign Ad 8RQ4S87DN2			
10/11/21	Facebook 1601 Willow Road, Menlo Park, CA 94025	Credit Card	\$25.00	
	Campaign Ad E6CQR8TCN2			
10/07/21	Coat of Colors 317 Florida St SE STE B, Albuquerque, NM 87108	Credit Card	\$75.00	
	Sign Re-Draw for Banner			
10/13/21	Facebook 1601 Willow Road, Menlo Park, CA 94025	Credit Card	\$25.00	
	Campaign Ad D2WAG8FCN2			
10/16/21	Facebook 1601 Willow Road, Menlo Park, CA 94025	Credit Card	\$35.00	
	Campaign Ad DWKGG8KCN2			
10/18/21	CPCNeutek 2800 Printers Way, Grand Junction, CO 81506	Credit Card	\$1,024.69	
	Postage for Mailers			
10/19/21	Facebook 1601 Willow Road, Menlo Park, CA 94025	Credit Card	\$50.00	
	Campaign Ad QHH3B9XCN2			
10/21/21	CPCNeutek 2800 Printers Way, Grand Junction, CO 81506	Credit Card	\$1,637.58	
	Politcal Postcard Mailing			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$3,696.24

