# City of Santa Fe

#### PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Xavier Anderson	Position Sought	City Councilor
Mailing Address	3000 Pueblo Puye	District No.	4
	Santa Fe, NM 87507		
Email Address	xanderson@hotmail.com	Phone No.	505-473-0769
REPORTING PERIOD	09.26.19	то	10.10.19

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		

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)			
EXPENDITURES	\$3,781.34		
CASH ON HAND	\$11,218.66		
	·		
TOTAL	\$15,000.00		

# City of Santa Fe

#### PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate	Xavier Anderson			
Position Sought	City Councilor	District No. 4		
Reporting Period	09.26.19	то	10.10.19	
Aggregate of Exper	nditures this Reporting Per	riod:	\$490.56	
Aggregate of Exper	nditures to Date (including	this report):	\$3,781.34	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	GoDaddy		****	
09/26/19	www.godaddy.com Email Marketing - Up & Running, Subsciber Packs	Debit Card	\$25.20	\$25.20
	Andrew Salazar	Book Oard	Ψ20.20	Ψ20.20
	3003 Transport Street Albuquerque, NM 87106	1		
10/01/19	Field Coordnation	Check 109	\$437.50	\$1,750.00
	Office Depot	Officer 100	Ψ-07.30	Ψ1,730.00
	2016 Cerrillos Rd Santa Fe, NM 87505			
10/01/19	Toner for Printer	Debit Card	\$27.86	\$220.55
		BODIL GOLG	<b>\$27.00</b>	Ψ220.00
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Page Total

(ATTACH ADDITIONAL PAGES AS REQUIRED)

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\$490.56

## 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 Municipal Judge is not required to be signed or acknowledged by the candidate...

Candidate's Signature	Date 10/2/2019
Treasurer's/Deputy Treasurer's Signature	Quite 6.16-19
Treasurer's/Deputy Treasurer's Address 322	2 Nizhoni
San	ta Fe, NM 87507
Subscribed to and sworn before me this	_day of October , 2019
	Golando y. D.g.
	Motary Public
My Commission Expires:	
7.24.22	
Received in the Office of the City Clerk at 4:39 (	AM(PM) on the 11 <sup>th</sup> day of October, 2019.
(SEAL)	Yolanda Y. Vigil, CMC, City Clark
Pursuant to §9-3.14(A) SFCC 1987 a copy of each r     and filed with the City Clork	Yolanda Y. Vigil, CMC, City Clark eceipt, phinted 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)

#### Xavier Anderson, thank you for your order.

GoDaddy <donotreply@godaddy.com>

Thu 9/26/2019 11:27 PM

To: xanderson@hotmail.com <xanderson@hotmail.com>

24/7 Support: +1 (480) 505-8877

Xavier Anderson — Customer Number: 221641392 Set my Support PIN

### GoDaddy

## Thanks for your order, Xavier.

Here's your confirmation for order number 1561719653. Review your receipt and get started using your products.



**Order Number: 1561719653** 

Email Marketing - Up & Running	1 Plan	1 Month	\$14.99
Additional Subscriber Packs - 1000	1 Plan	1 Month	\$3.99
Office 365 Email Essentials	1 User	1 Month	\$4.99
	Subtota	Subtotal:	
	Tax:		\$1.23
	Tota	ł:	\$25.20

### **INVOICE**

Andrew Salazar 3003 Transport Street Albuquerque, NM 87106 United States

BILL TO

**Xavier Anderson** 

5054905396

Invoice Number: 7

**Invoice Date:** September 29, 2019 **Payment Due:** September 29, 2019

Amount Due (USD): \$437.50

The second of th

Campaign Field and organizing recruitment 1 \$437.50 \$437.50

Pay for week of 9/17-9/24

**Total**: \$437.50

Amount Due (USD): \$437.50

PAID 10/1/19

### Office DEPOT Office Max

SANTA FE - (505) 474-7181 10/01/2019 6:58 PM



SHLE

964-2-3367-960434-19.9.2

970193 INK,CANON PG-2

25.69 SS

Subtotal:

25.69

Sales Tax:

Total:

2.17 27.86

Debit Card 7792:

27.86

IDS Chip Read

@ID A0000000980840 US DEBIT

IVR 8000048000

TVS PIN Verified

#### **EVONNE GANTZ 5705670957**

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