

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 TO 10.10.19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)

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

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 [Signature] Date 10/2/2019
Treasurer's/Deputy Treasurer's Signature [Signature] Date 10-11-19
Treasurer's/Deputy Treasurer's Address 3222 Nizhoni
Santa Fe, NM 87507

Subscribed to and sworn before me this 11th day of October, 2019

[Signature]
Notary Public

My Commission Expires:

7-24-22

Received in the Office of the City Clerk at 4:39 (AM/PM) on the 11th day of October, 2019

(SEAL)

[Signature]
Yolanda Y. Vigil, CMC, 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)

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](#)



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
	Subtotal:		\$23.97
	Tax:		\$1.23
	Total:		\$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

Item	Quantity	Unit Price	Amount
Campaign Field and organizing recruitment Pay for week of 9/17-9/24	1	\$437.50	\$437.50
Total:			\$437.50
Amount Due (USD) :			\$437.50

PAID 10/1/19

