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	10.11.19	то	10.28.19

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

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)			
EXPENDITURES	\$8,964.66		
CASH ON HAND	\$6,785.34		
TOTAL	\$15,750.00		

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	10.11.19	то	10.28.19	
Aggregate of Expen	ditures this Reporting Peri	od:	\$5,183.32	
Aggregate of Expen	nditures to Date (including t	this report):	\$8,964.66	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
:	Don Mickey Design Inc			
	1530 Girard Blvd NE, Albuquerque, NM 87106			
10/11/19	Postage and handling of mailer	Debit Card	\$1,806.32	\$1,806.32
	Andrew Salazar			
	3003 Transport Street Albuquerque, NM 87106			
10/14/19	Field Coordnation	Check 110	\$875.00	\$2,625.00
	Go Daddy			
	www.godaddy.com			
10/01/19	Email Marketing	Debit Card	\$38.78	\$63.98
	Santa Fe Print and Images / Munson Graphics			
	2701 Warner Santa Fe, NM 87505			
10/21/19	Door Hangers	Debit Card	\$292.56	\$292.56
	Signs and Images			
	2701 Warner Santa Fe, NM 87505			
10/21/19	Large 4x8 and 4x4 signs	Debit Card	\$1,296.91	\$1,296.91
-	Andrew Salazar			-
	3003 Transport Street Albuquerque, NM 87106			
10/21/19	Field Coordnation	Check 111	\$437.50	\$3,062.50
	Santa Fe County Clerk			
	102 Grant Ave Santa Fe, NM 87501			
10/22/19	Voter records	Check 112	\$81.00	\$81.00
	Go Daddy			-
	www.godaddy.com			
10/26/19	Office Essentials Email Essentials	Debit Card	\$5.25	\$69.23
	With Relay			
	www.withrelay.com			
10/27/19	Text messaging	Debit Card	\$350.00	\$350.00
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(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$5,183.32

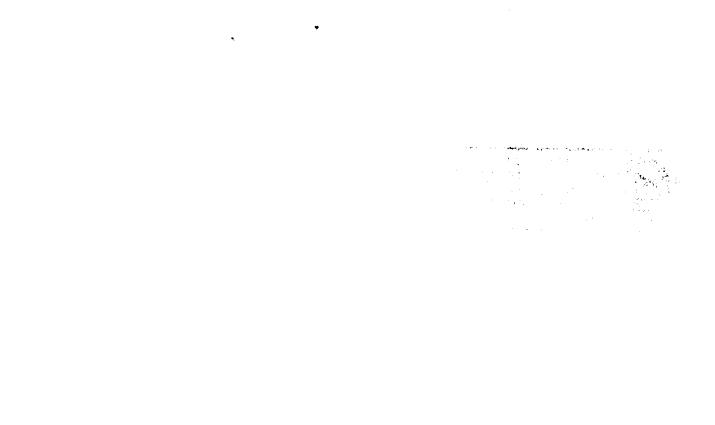
City of Santa Fe

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	10/29/2019
Treasurer's/Deputy Treasurer's Signature	Teleta)	_Date _	10/29/2019
Treasurer's/Deputy Treasurer's Address 3222 Nizhon			
Santa Fe, NM	A 87507		
Subscribed to and sworn before me this day of	October	_,_2	519
OFFICIAL SEAL MARISOL L. ROTONDO-PADILLA NOTARY PUBLIC STATE OF NEW MEXICO My Commission Expires 2/24/2021	Mariso Hotor lotary Public	nolo!	Jaciela
My Commission Expires:			
Tebruary 24 2021			
Received in the Office of the City Clerk at <u>4:ッ</u> タ (AM PM)	on the <u>29th</u> day of <u>Octob</u>	<u>E</u>	2019 <u>.</u>
(SEAL)	Go Lan Ve y L g Ofanda Y. Vigil, CMC, City Clark		

- 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)



Fwd: Your Don Mickey Designs, Inc receipt [#1248-8007]

Katharine Clark <katharineclark@gmail.com>

Mon 10/28/2019 7:22 PM

To: Xavier Anderson <xanderson@hotmail.com>

----- Forwarded message -----

From: Don Mickey Designs, Inc < receipts + XkOC2t7MHzKK307UdySJ@stripe.com >

Date: Fri, Oct 11, 2019 at 3:21 PM

Subject: Your Don Mickey Designs, Inc receipt [#1248-8007]

To: <katharineclark@gmail.com>

Receipt from Don Mickey Designs, Inc.

Receipt #1248-8007

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$1,806.32	October 11, 2019	VISA – 7792

SUMMARY

Xavier Anderson \$1,806.32

Amount paid \$1,806.32

If you have any questions, contact us at don@donmickey.com or call at +1 505-262-2901.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Don Mickey Designs, Inc, which partners with Stripe to provide invoicing and payments processing.

INVOICE

Andrew Salazar 3003 Transport Street Albuquerque, New Mexico 87106 United States

BILL TO

Xavier Anderson

5054905396

Invoice Number: 9

Invoice Date: October 13, 2019

Payment Due: October 13, 2019

Amount Due (USD): \$437.50

■ Pay Securely Online

Items	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for week of 9/22-9/29	1	\$437.50	\$437.50
		Total:	\$437.50
Pazo 10/14/19		Amount Due (USD):	\$437.50
CK- 11.0		Pay Securely Or	nline

link.waveapps.com/wshd9c-zsa8r7

VISA

INVOICE

Andrew Salazar

3003 Transport Street Albuquerque, New Mexico 87106 United States

BILL TO

Xavier Anderson

5054905396

Invoice Number: 10

Invoice Date: October 13, 2019

Payment Due: October 13, 2019

Amount Due (USD): \$437.50

■ Pay Securely Online

Items	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for week of 9/29-10/6	1	\$437.50	\$437.50
		Total:	\$437.50
		Amount Due (USD):	\$437.50
PAID 10/1/10	I	Pay Securely On	oline
		VISA CAMERICANI DIS	C≠VER Bank Payment

link.waveapps.com/3xp5r5-eqrzux





Xavier Anderson, thank you for your order.

GoDaddy <donotreply@godaddy.com>
To: xavier4santafe@gmail.com

Sun, Oct 20, 2019 at 11:58 PM

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 1574107152. Review your receipt and get started using your products.



Order Number: 1574107152

Email Marketing - Pro 1 Plan 1 Month \$2.91

Email Marketing - Pro - Monthly 1 Plan 1 Month \$29.99

5

Audience Member Packs - 1000 - 1 Plan 1 Month \$3.99 Renewal - Monthly

Subtotal:

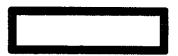
\$36.89

Tax:

\$1.89

Total:

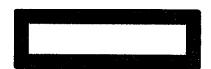
\$38.78



NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to GoDaddy's Universal Terms of Service Agreement, Privacy Policy and all other agreements applicable to your purchase. You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our Refund Policy. This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account.

Enjoy 25%* off new products.

Use promo code gdbb3545g in your cart when you order.

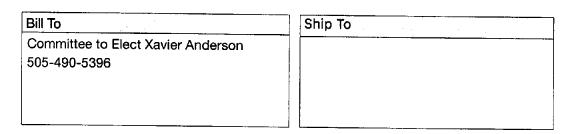


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Invoice

SANTA FE PRINT & IMAGES / MUNSON GRAPHICS 2107 Warner Gircle, Santa Fe, NM 87505 P: 505-471-4100 • F: 505-473-0046 art@santafeprintandimages.com







Date	invoice No.	P.O. Number	Terms	Internal	Due Date
10/09/19	26496				10/09/19
					<u> </u>

item	Description	Quantity	Rate	Amount
Door Hangers	3.5x8.5", 14pt Glossy stock, full color with bleeds both sides, QTY: 5,000	1	540.00	540.00T
Door Hangers	Return door hangers	1	-270.20	-270.20T
		Sı	ubtotal	\$269.80
A finance cha	arge of 1.75% / month (21% APR) will be applied	to all	ales Tax	\$22.76

A finance charge of 1.75% / month (21% APR) will be applied to all amounts past due.

Total	\$292.56
(8.4375%)	\$22.76
Sales Tax	
Subtotal	\$209.6U

Payments/Credits	\$-292.56
Balance Due	\$0.00

SABLA EL PARBITRO A TRA 200 MARTER ELE SABLA EL RESEAS 505 MET 4100 14/6842577736450

Received In Sun been 4 tables

Store H. nhuj Ref H. nunj

Sale

AXXXXXXXXXX7792

VISA

Entry Method: Chip

lotal:

\$

292,56

10/21/19

16:32:13

Inv #: 000001 Appr Code: 075525 Transaction iD: 389294811340582 Approd: Online BatchW: 000178

VISA DEBIT

ATH AUBBROOKSINIU ISI EBBR IVN DARROUGHOR

Constance Far

IBARK YOU!



SIGNS AND IMAGES 2107 WARNER CIRCLE SANTA FE, NM 87505 505-424-6434 (P) 505-473-0046 (F)



Date	Invoice #	
9/27/2019	10433"	

Bill To	
Campaign to Elect Xavier Anderso	

P.O. No.	Terms	Project
	Due on receipt	

Item	Qua	Description		Rate	Amount
COROPLAST SIGN COROPLAST SIGN	2 10	4 x 8 ft. Single sided Campaign signs 4 x 4 ft. Single sided Campaign signs NM SALES TAX		208.00 78.00 8.4375%	416.00T 780.00T 100.91
. :					
			· ·		
			,		,

Late accounts will be assessed a 1.5% per month fee. Accounts paid by credit card 15 days past the invoice date will be assessed a 3% per month fee.

Total

\$1,296.91

Balance Due

\$1,296.91

SIGNS & IMAGES 2107 HARNER CIR SANTA FE, NM 87505 505 471-4100 5436845557736468

Merchant ID: 6800

Term #: 0001

Store #: 0001 Ref #: 0003

Sale

XXXXXXXXXXXX7792

VISA

Entry Method: Chip

Total:

1,296.91 \$

10/21/19

16:41:57

Inv #: 000003 Appr Code: 028021 Transaction ID: 309294817171769 Approd: Online Batch#: 000002

VISA DEBIT

AID: A0000000031010 TSI: 6800 IVR: 8080008000

Customer Copy

TRANK YOU!

INVOICE

Andrew Salazar 3003 Transport Street Albuquerque, NM 87106 United States

BILL TO

Xavier Anderson Invoice Date: October 21, 2019

5054905396 Payment Due: October 21, 2019

Amount Due (USD): \$437.50

Bearing the Charles and the Ch

Campaign Field and organizing recruitment1\$437.50\$437.50

Pay for week of 10/7-10/14

Total: \$437.50

Amount Due (USD): \$437.50

Invoice Number: 11

AD 10/2/19

Receipt # 0000466357

SANTA FE COUNTY CLERK GERALDINE SALAZAR 102 GRANT AVE
P.O BOX 1985 SFE, NM, 87504
SANTA FE, NM, 87501 (505) 986-6280

MISCELLANEOUS RECEIPT

Transaction Date: 10/22/2019 Transaction type: VOTER INFO

Quantity: 1

Total Fee:	\$	81.00
Check Amount: Change Due:	\$ \$	81.00
Check Number(112):	\$	81.00

Filed By: XAVIER ANDERSON Cashier: VDURAN

10/22/2019 02:17:56 PM



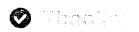
Renewal receipt for order #1577005764.

GoDaddy Renewals <renewals@godaddy.com> To: xavier4santafe@gmail.com

Sat, Oct 26, 2019 at 9:53 AM

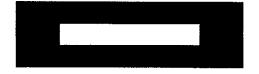
GoDaddy

Need Help? Contact us. Customer #: 221641392



Your items have been renewed.

Renewal Usage		1 Month	\$0.00
Office 365 Email Essentials Renewal	1 User	1 Month	\$4.99
	Subtota	l:	\$4.99
	Ta:	<:	\$0.26
	Tota	ıl:	



We have billed your Visa card ending with the last two digits: 92 for the amount of \$5.25. To review all your products and services, sign in to your account.





Thank you for using Relay!

Relay <team@withrelay.com>
To: xavier4santafe@gmail.com

Sun, Oct 27, 2019 at 1:17 PM

relay

Subscription Receipt

Hi Xavier,

Here's the monthly receipt for your Business subscription.

Transaction Details

Invoice ID:

in_1FYGEI20Ob4OYBlypJ0u2Wax

Transaction Date (ET): October 27, 2019 I

2:12pm

Status: Paid

Payment Method: Visa **** **** 7792

(Expiry 6/2023)

Plan: Business

Amount: \$350 (usd)

Taxes & Fees: \$0 (usd)

Total: \$350 (usd)

If you have any questions about this transaction, we're happy to help. You can visit the help center to get more information or email us.

Thanks,

Relay Team

Refer a business

Pay \$0 monthly subscriptions when you refer a business

WITHRELAY Inc.