City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Xavier Anderson	Position Sought	City Councilor
Mailing Address	3000 Pueblo Puye Santa Fe, NM 87507	District No.	4
Email Address	xanderson@hotmail.com	Phone No.	505-473-0769
REPORTING PERIOD	10.29.19	то	11.3.19

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	\$11,600.29			
CASH ON HAND	\$4,149.71			
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	10.29.19	_ то _	11.3.19	
Aggregate of Exper	nditures this Reporting Perio	od:	\$2,635.63	
Aggregate of Exper	nditures to Date (including the	nis report):	\$11,600.29	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
11/01/19	Andrew Salazar 3003 Transport Street Albuquerque, NM 87106 Field Coordnation	Check 114	\$437.50	\$3,500.00
10/29/19	Andrew Salazar 3003 Transport Street Albuquerque, NM 87106 Field Coordnation	Check 113	\$437.50	
10/29/19	Don Mickey Design Inc 1530 Girard Blvd NE, Albuquerque, NM 87106 Postage and handling of mailer	Debit Card	\$1,760.63	
10/20/10		Debit Card	Ψ1,700.03	\$0,000.90
		-		
		-		
		-		
]		

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,635.63

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	Chy 1	Date	11/4/2019
Treasurer's/Deputy Treasurer's Signature	X/WHO	Date	11/4/2019
Treasurer's/Deputy Treasurer's Address	3222 Nizhoni		
	Santa Fe, NM 87507		
Subscribed to and sworn before me this	day of Hovember	201	19
OFFICIAL SEAL MARISOL L. ROTONDO-PADILLA NOTARY PUBLIC STATE OF NEW MEXICO	Notary Public	ndo F	Padulo
my Commission Expires 2/24/2021		,	
My Commission Expires:			
Tehnuary 24, 2021			
Received in the Office of the City Clerk at 1/	:58 (AM)PM) on the 4th day of ∆l∂∪	enbar,	<u> 2019</u> .
(SEAL)	yolanda y. L Yolanda Y. Vigil, CMC, City C	ligi (
	Yolahda Y. Vigil, CMC/City C	clerk '	
 Pursuant to §9-3.14(A) SFCC 1987 a copy of e 	each receipt, printed on 8 ½" x 11" paper, sha	It be submitted	with this report

- 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 reportand 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)

INVOICE

Andrew Salazar

3003 Transport Street Albuquerque, New Mexico 87106 United States

BILL TO

Xavier Anderson

5054905396

Invoice Number: 15

Invoice Date: October 28, 2019

Payment Due: October 28, 2019

Amount Due (USD): \$437.50

Items	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for Week of 10/28-11/4	1	\$437.50	\$437.50
		Total:	\$437.50
		Amount Due (USD):	\$437.50

INVOICE

Andrew Salazar

3003 Transport Street Albuquerque, New Mexico 87106 **United States**

BILL TO

Xavier Anderson

5054905396

Invoice Number: 13

Invoice Date: October 28, 2019

Payment Due: October 28, 2019

Amount Due (USD): \$437.50

Items	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for week of 10/21-10/28	1	\$437.50	\$437.50
		Total:	\$437.50
		Amount Due (USD):	\$437.50

PD 1929/19 CIC 113

Don Mickey Designs, Inc.

1530 Girard Blvd. NE Albuquerque, NM 87106 505-256-7031

Invoice

Date	Invoice No.
10/29/19	323800

Bill To	
Committee to Elect Xavier Anderson	

Ship To			

P.O. Number	Due Date	Terms	Project
	10/29/19	Due on receipt	Mailer 2

ltem	Description	Quantity	Rate	Amount
	3461 11" x 6" Postcards, Full Color, 2 Sides, 100#			
	Gloss Cover			
Press	Printing	1	662.00	662.00T
Mail	Mail Preparation	3,461	0.06	207.66T
Post Reimburse	Postage Reimbursement	1	798.52	798.52
Misc.	Postage Service Charge		3.00%	23.96
	,			
You can now pay online at payments.donmickey.com			Subtotal	\$1,692.14
			Tax (7.875%)	\$68.49
			Total	\$1,760.63