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	11.4.19	то	11.15.19

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	\$15,750.00			
CASH ON HAND	\$0.00			
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	11/4/19	то	11/15/19	
Aggregate of Expenditures this Reporting Period:			\$4,149.71	
Aggregate of Exper	nditures to Date (including	this report):	\$15,750.00	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
•	Andrew Salazar			
	3003 Transport Street Albuquerque, NM 87106			
11/01/19	Field Coordination	Ck 115	\$437.50	\$4,375.00
	Blue Swayed Strategies			
	1704 Llano St. Suite B-1130, Santa Fe, NM 87505			
11/07/19	Campaign Management	Ck 116	\$3,632.64	\$3,632.64
	Wells Fargo			
	770 St. Micheals Dr Santa Fe, NM 87505			
11/13/19	Monthly Service Charge	Debit	\$10.00	\$10.00
	Wells Fargo			
	770 St. Michaels Dr Santa Fe, NM 87505			
11/13/19	Sales Tax	Debit	\$0.84	\$10.84
	Wells Fargo			
	770 St. Michaels Dr Santa Fe, NM 87505			
11/14/19	Auto transfer from Checking	Debit	-\$0.40	\$10.44
	Wells Fargo			
	770 St. Michaels Dr Santa Fe, NM 87505			
11/14/19	Reversal of Monthly Fee	Debit	-\$10.00	\$0.44
	Wells Fargo			
	770 St. Michaels Dr Santa Fe, NM 87505			
11/14/19	Reversal of Sales Tax	Debit	-\$0.84	-\$0.40
	Wells Fargo			
	770 St. Michaels Dr Santa Fe, NM 87505			
11/15/19	Reversal of Auto transfer from checking	Debit	\$0.40	\$0.00
	Wells Fargo			
	770 St. Michaels Dr Santa Fe, NM 87505			
11/15/19	Transaction Correction - Final Credit for Claim	Debit	-\$0.40	-\$0.40
	Copy Power			
	418 Cerillos Rd, Santa Fe, NM 87501			
11/05/19	Stickers for door hangers	Debit	\$79.97	\$264.30
	(ATTACH ADDITIONAL PAGES AS REQUIRED) P	age Total	\$4,149.71	· · · · · · · · · · · · · · · · · · ·

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
Treasurer's/Deputy Treasurer's Signature
Treasurer's/Deputy Treasurer's Address 3222 Nizhoni
Santa Fe, NM 87507
Subscribed to and sworn before me this 15 th day of November , 2019
Motary Public
Notary Public \(\qq \qu
My Commission Expires:
7-24-22
Received in the Office of the City Clerk at 4:20 (AMPM) on the 15th day of November, 2019.
(SEAL) Yolanda Y. Vigil, CMC, City Olerk

- 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)

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Andrew Salazar

3003 Transport Street Albuquerque, New Mexico 87106 United States

BILL TO

Xavier Anderson

5054905396

Invoice Number: 16

Invoice Date: November 5, 2019

Payment Due: November 5, 2019

Amount Due (USD): \$437.50

Items	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for one week	1	\$437.50	\$437.50
		Total:	\$437.50
		Amount Due (USD):	\$437.50

INVOICE

Amount Due (USD) \$3,632.24

BILL TO

Committee to Elect Xavier Anderson

Xavier Anderson 3000 Pueblo Puye Santa Fe, 87507

5054905396 xanderson@hotmail.com **Invoice Number: 19**

Invoice Date: November 5, 2019

Payment Due: November 9, 2019

Campaign Managment

Campaign Management Aug - Mid Oct

1

\$3,390.66

\$3,390.66

Subtotal:

\$3,390.66

SFC GRT 7.125% (83-3646893):

\$241,58

Total:

\$3,632.24

Amount Due (USD):

\$3,632.24

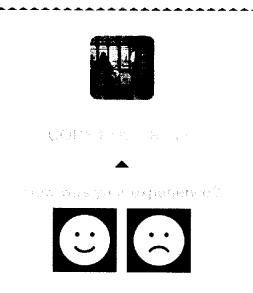
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#41hG

XAVIER ANDERSON

Auth code: 045295

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