

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 7.23.19 TO 9.26.19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
INITIAL (9-3.10 (A) SFCC 1987)	<u>\$15,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u>\$0.00</u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$3,290.78</u>
CASH ON HAND	<u>\$11,709.22</u>
TOTAL	<u>\$15,000.00</u>

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 7.23.19 TO 9.26.19

Aggregate of Expenditures this Reporting Period: \$3,290.78

Aggregate of Expenditures to Date (including this report): \$3,290.78

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
08/03/19	Office Depot	Debit Card	\$32.19	\$32.19
	564 N Guadalupe Santa Fe, NM 87501			
	Avery Post Card Stock			
08/04/19	Vista Print	Debit Card	\$45.64	\$45.64
	www.vistaprint.com 275 Wyman Street Waltham Ma 02451			
	Busniess Cards			
08/06/19	Office Depot	Debit Card	\$36.43	\$68.62
	564 N Guadalupe Santa Fe, NM 87501			
	Printing on postcards			
08/08/19	Vista Print	Debit Card	-\$45.64	\$0.00
	www.vistaprint.com 275 Wyman Street Waltham Ma 02451			
	Refund - Cards did not arrive			
08/09/19	Democratic Party of New Mexico	Check#105	\$50.00	\$50.00
	300 Central Ave SW Ste 1300, Albuquerque, NM			
	Votebuilder			
08/12/19	Wells Fargo	Direct Charge	\$10.00	\$10.00
	770 St Michaels Santa Fe, NM 87505			
	Monthly Service Fee			
08/12/19	Wells Fargo	Direct Charge	\$0.84	\$10.84
	770 St Michaels Santa Fe, NM 87505			
	Tax			
08/23/19	Office Depot	Debit Card	\$124.07	\$192.69
	2016 Cerrillos Rd			
	Office Supplies			
08/23/19	My Campaign Store	Debit Card	\$1,654.33	\$1,654.33
	304 Whittington Parkway Suite #201 Louisville, KY 40222			
	Campaign Signs			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$1,907.86

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/03/19	Wells Fargo	Direct Bank	-\$10.00	\$0.84
	770 St Michaels Santa Fe, NM 87505			
	Refund of Service Fee			
09/03/19	Wells Fargo	Direct Bank	-\$0.84	\$0.00
	770 St Michaels Santa Fe, NM 87505			
	Refund of Service Fee			
09/03/19	Andrew Salazar	Check 106	\$437.50	\$437.50
	3003 Transport St Albuquerque, NM 87106			
	Field Coordnation			
09/03/19	Sams Club	Debit Card	\$207.44	\$207.44
	4201 Rodeo Road Santa Fe, NM			
	Food for volunteer event			
09/06/19	Copy Power	Debit Card	\$108.43	\$108.43
	418 Cerrillos Road Santa Fe, NM			
	Printed Material and Signs			
08/26/19	My Campaign Store	Debit Card	-\$350.00	\$1,304.33
	304 Whittington Parkway Suite #201 Louisville, KY 40222			
	Refund for 3 color and not 4 color			
09/10/19	Andrew Salazar	Check 107	\$437.50	\$875.00
	3003 Transport St Albuquerque, NM 87106			
	Field Coordnation			
09/21/19	Copy Power	Debit Card	\$75.90	\$184.33
	418 Cerrillos Road Santa Fe, NM			
	Printed Material and Signs			
09/22/19	Andrew Salazar	Check 708	\$437.50	\$1,312.50
	3003 Transport St Albuquerque, NM 87106			
	Field Coordnation			
09/24/19	Lowe's #2556	Debit Card	\$39.49	\$39.49
	3458 Zafarano Dr, Santa Fe, NM 87507			
	Hardware for signs (wood and stakes)			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$1,382.92

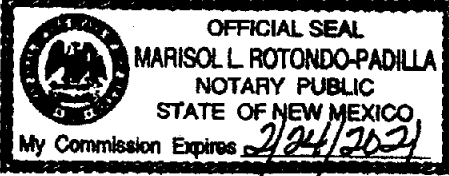
City of Santa Fe

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 9/26/2019
Treasurer's/Deputy Treasurer's Signature *[Signature]* Date 9/26/2019
Treasurer's/Deputy Treasurer's Address 3222 Nizhoni
Santa Fe, NM 87507

Subscribed to and sworn before me this 26th day of September, 2019.



[Signature]
Notary Public

My Commission Expires:
February 24, 2021

Received in the Office of the City Clerk at 4:50 (AM/PM) on the 26th day of September, 2019.

(SEAL) *[Signature]*
Yolanda Y. Vigil, GMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" 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)

Office DEPOT
OfficeMax

SANTA FE - (505) 303-1490
08/03/2019 9:44 AM



27VT5AXP4MQ566M6H

SALE 3383-1-1874-945618-19.7.2
365590 CARD,IJ,POST,2 32.19 E
Subtotal 32.19
Total: 32.19
Debit Card 7792: 32.19

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

EVONNE GANTZ 5705670957

Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15ER CS26 1H2S

Your Vistaprint Order Is Confirmed

Vistaprint <vistaprint@tm.vistaprint.com>

Sun 8/4/2019 7:18 PM

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

[Your Vistaprint Order Confirmation](#)



[Add Vistaprint to your address book](#)

My Account:3057-6470-5429

THANK YOU FOR YOUR ORDER Your Order Number: **GKWZN-F5A68-3Q5** • [Track It](#)

Hi Xavier,

Here are your order details:

Order Date: **8/4/2019**

Delivery Option (*): **Express**

You can expect to receive items in your order by:

Business card - standard matte August 08

Payment Type : Visa

Order Summary



[Edit Your Design](#)

Business cards - standard matte

Qty: 500

Base Price ~~\$33.50~~ **\$20.09**

Item Total **\$20.09**

Merchandise: \$20.09

Shipping Charges: \$21.99

Sales Tax: \$3.56

Total: \$45.64

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:

Xavier Anderson
3000 Pueblo Puye
Santa Fe NM 87507
US

[Edit Shipping Address](#)

(Address cannot be updated after your order has printed.)

Billed To:

Office DEPOT OfficeMax

SANTA FE (505) 303-1490

08/06/2019 6:35 PM



27VTRAPR4MQ686E6H

SALE 3383-54379-985920-19.7.2
843769 NTE,POST,12PK, 16.09 SS
Subtotal: 16.09
Sales Tax: 1.36

Order Management Invoice # 3581190250015

Approval Code: 999999

114318 JDA GMILL ORDE 18.98 E
Total: 36.43
Debit Card 7792: 36.43

TDS Chip Read
AID A000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

EVONNE GANTZ 5705670957

Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your

status

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

16ES 8Q4E K3KS

Your Vistaprint Refund Confirmation

Vistaprint <vistaprint@tm.vistaprint.com>

Thu 8/8/2019 12:52 PM

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



[Add Vistaprint to your address book](#)

My Account: 3057-6470-5429

Refund Information
<p>Dear Xavier,</p> <p>This is an automated message to confirm your refund has been issued by Vistaprint.</p> <p>Refund Details:</p> <p style="padding-left: 40px;">Order Number: GKWZN-F5A68-3Q5 Refund Amount: \$45.64 Refund Date: Thursday, August 08, 2019</p> <p>Your refund has been issued in the manner in which you paid. Your banking institution controls the amount of time it takes for you to receive your refund, however, most Vistaprint customers will see their refund within 3-5 business days.</p> <p>Thank you for choosing Vistaprint, we appreciate your business and look forward to assisting you soon. If you have questions, please don't hesitate to contact us.</p> <p>Sincerely, Vistaprint Customer Care</p>

Absolutely Guaranteed Every time. Any reason. Or we'll make it right.

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
 Offers expire 9/2/2019, at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 8226525 PCO 225524 T 92

Democratic Party of New Mexico
300 Central Ave. SW, Ste. 1300
Albuquerque, NM 87102 US
(505) 830-3650
joe@nmdemocrats.org
nmdemocrats.org



SALES RECEIPT

BILL TO

Xavier Anderson
3000 Pueblo Puye
Santa Fe, New Mexico 87507

SALES # 1126

DATE 08/09/2019

PMT METHOD

Check

ACTIVITY	QTY	RATE	AMOUNT
VoteBuilder	1	50.00	50.00

TOTAL	50.00
BALANCE DUE	\$0.00

Thanks for your order

MyCampaignStore@mycampaignstore.com

Fri 8/23/2019 3:16 PM

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



Dear Xavier Anderson,

The following is your order and payment information.

Receipt Number: 363

Receipt Date: 23 Aug, 2019

04 Sep, 2019

Billing Details

Xavier Anderson

3000 Pueblo Puye,
SANTA FE,
New Mexico,
87507
United States
Phone : 505-490-5396

Delivery Details

Xavier Anderson

3000 Pueblo Puye,
SANTA FE,
New Mexico,
87507
United States
Phone : 505-490-5396

Print order Details

20190823090836	Double Sided Poly Board Yard Signs [16" x 26" With Frames]	250	\$ 0.00
	Colors : 4		\$ 1,335.00
	Union Label : Yes		

Subtotal	\$ 1,335.00
Shipping Charges	\$ 319.33
Tax	\$ 0.00
Total	\$ 1,654.33

Payment Details

Date	Payment Method	Transaction Id
23 Aug, 2019	Credit Card	4484477845

Office DEPOT
OfficeMax

SANTA FE - (505) 474-7181
08/23/2019 7:43 PM



22VTYXXP345YMMWJH

SALE 964-2-8935-944742-19.7.2
5313000 PIXMA TS5120 - 99.99SS
Instant Savings -55.00
You Pay 44.99SS
477727 CLPBRD,OD,3PK,
3 @ 8.39 25.17
You Pay 25.17SS
664011 PEN,RNDSTIC,BI 6.89 SS
411957 BDG,NM,HELLO,1
2 @ 6.69 13.38
You Pay 13.38SS
134000 MRKR,SHARPIE,5 5.99SS
Instant Savings -4.99
You Pay 1.00SS
197139 Folder,HD,Left 10.99 SS
968627 PPR,8.5X11,500
2 @ 10.49 20.98
Promotion -8.98
You Pay 12.00SS
Subtotal 114.42
Sales Tax 9.65
Total 124.07
Debit Card 7792 124.07

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

INVOICE

Andrew Salazar
3003 Transport Street
Albuquerque, NM 87106
United States

BILL TO
Xavier Anderson

5054905396

Invoice Number: 2
Invoice Date: September 2, 2019
Payment Due: September 2, 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

SAM'S CLUB
Self Checkout

CLUB MANAGER SHANNON GALLEGOS
(505) 471 - 8825
SANTA FE, NM

09/03/19 20:27 7245 06408 094 9094

XAVIER

	756216	CUP RED 180	10.98	T
I	844692	CUTLERY PAC	11.78	T
E	33408	COOKIE TRAY	19.98	N
	226520	10 1/2 PLAT	16.78	T
E	672839	95PKCONE F	10.68	N
E	980002151	MM 45 PACK F	3.44	N
E	373400	30CT UP CHIF	13.38	N
E	904700	FIESTAUTPKF	13.38	N
E	727422	HEINZ 2-440F	8.48	N
E	360954	MUSTARD F	4.88	N
E	219035	82.5Z CT PNF	6.98	N
E	980064247	AM SLICE 16F	11.67	N
E	207445	ANGUS PATTIF	17.98	N
E	184108	STALOIN BEEF	18.98	N
E	192278	MM BEEFFRANF	22.98	N
E	980187724	MMHAMBUNS F	3.48	N
E	980187724	MMHAMBUNS F	3.48	N
E	980187725	MMHOTDOBUNF	3.48	N
E	980187725	MMHOTDOBUNF	3.48	N
S	INST SV	CUTLERY PAC	2.00	T
		SUBTOTAL	204.27	
		TAX 1 @ 1.5%	3.17	
		TOTAL	207.44	
		DEBIT TEND	207.44	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
207.44 TOTAL PURCHASE
US DEBIT **** * 7792 I 0
NETWORK ID. 0056 APPR CODE 640352

US DEBIT
AID A0000000980840
TC 424636E472777F94
*Pin Verified
TERMINAL # SC010074

Additional Savings This Trip:

Sam's Instant Savings: \$2.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 19

TC# 0592 4233 0076 8634 3397 3





COPYPower

Digital Print Shop

505.577.6793

copypowerNM@gmail.com

copypowerNM.com

418 Cerrillos Rd.

Ste 2

Santa Fe, NM 87501

NAME: *Account of that Kara Anderson*

Date: *9/10/19*

<i>300</i>	<i>Cards 4 1/2 x 5 1/2</i>	<i>901-</i>
	<i>color D/s</i>	
<i>10</i>	<i>D/s Posters</i>	<i>100-</i>

CASH CARD CHECK SUB TOTAL: *100.-*

ONLY UNION SHOP IN SANTA FE (8.4375%) TAX: *8.43*

TOTAL: *108.43*



*We offer the Best Quality on State of the Art Equipment
Service and Price*

Thank you for your business!

Update to your print order: 363

MyCampaignStore@mycampaignstore.com

Mon 8/26/2019 7:46 AM

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



Dear Xavier Anderson

Following is the current status of your order #363
Order Processing

20190823090836	Double Sided Poly Board Yard Signs [16" x 26" With Frames] Colors : 3 Union Label : Yes	250	\$ 0.00 \$ 985.00
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Regards,
Customer Services

INVOICE

Andrew Salazar
3003 Transport Street
Albuquerque, NM 87106
United States

BILL TO
Xavier Anderson

5054905396

Invoice Number: 4
Invoice Date: September 2, 2019
Payment Due: September 10, 2019
Amount Due (USD): \$437.50

Items	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for one week (9/2-9/9)	1	\$437.50	\$437.50

PAID 9/17/19

Total: \$437.50
Amount Due (USD): \$437.50



COPYPOWER

Digital Print Shop

505.577.6793

copypowerNM@gmail.com

copypowerNM.com

418 Cerrillos Rd.

Ste 2

Santa Fe, NM 87501

NAME: Xavier Anderson

Date: 9/21/19

200	cards 4/4	
	4 2x2 5x5	
	100 LG Satin	
	CDR	



PAID

CASH CARD CHECK

ONLY UNION SHOP IN SANTA FE

SUB TOTAL: 70.

(8.4375%) TAX: 5.90

TOTAL: 75.90



*We offer the Best Quality on State of the Art Equipment
Service and Price*

Thank you for your business!

INVOICE

Andrew Salazar
3003 Transport Street
Albuquerque, NM 87106
United States

BILL TO
Xavier Anderson

5054905396

Invoice Number: 5
Invoice Date: September 22, 2019
Payment Due: September 22, 2019
Amount Due (USD): \$437.50

Items	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for week of 9/9 - 9/16	1	\$437.50	\$437.50

Total: \$437.50

Amount Due (USD): \$437.50

Paid
9/23/19



LOWE'S HOME CENTERS, LLC
 3458 ZAFARANO ROAD
 SANTA FE, NH 87507 (505) 819-4080

- SALE -

SALES#: S2556VR3 2671089 TRANS#: 23377107 09-24-19

105121 FI-SHOCK STEP-IN FENCE PD	15.06
6 @	2.51
6003 2-4-92-5/8 KD WW SELECT S	21.36
8 @	2.67

SUBTOTAL:	36.42
TAX:	3.07
INVOICE 23475 TOTAL:	39.49
DEBIT:	39.49

DEBIT:XXXXXXXXXXXX7792 AMOUNT:39.49 AUTHCD:042198
 CHIP REFID:255623369895 09/24/19 20:04:35
 *PIN Verified
 TRACE:00609082

PURCHASE	CASH BACK	TOTAL DEBIT
39.49	0.00	39.49
APL: US DEBIT	TVR: 8080048000	
AID: A000000980840	TSI: 6800	

STORE: 2556 TERMINAL: 23 09/24/19 20:05:43

OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: JUAN MARTINEZ

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH