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	10.11.19	**TO**	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 **TO** 10.28.19

Aggregate of Expenditures this Reporting Period: **$5,183.32**

Aggregate of Expenditures to Date (including 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
10/11/19	Don Mickey Design Inc 1530 Girard Blvd NE, Albuquerque, NM 87106 Postage and handling of mailer	Debit Card	$1,806.32	$1,806.32
10/14/19	Andrew Salazar 3003 Transport Street Albuquerque, NM 87106 Field Coordnation	Check 110	$875.00	$2,625.00
10/01/19	Go Daddy www.godaddy.com Email Marketing	Debit Card	$38.78	$63.98
10/21/19	Santa Fe Print and Images / Munson Graphics 2701 Warner Santa Fe, NM 87505 Door Hangers	Debit Card	$292.56	$292.56
10/21/19	Signs and Images 2701 Warner Santa Fe, NM 87505 Large 4x8 and 4x4 signs	Debit Card	$1,296.91	$1,296.91
10/21/19	Andrew Salazar 3003 Transport Street Albuquerque, NM 87106 Field Coordnation	Check 111	$437.50	$3,062.50
10/22/19	Santa Fe County Clerk 102 Grant Ave Santa Fe, NM 87501 Voter records	Check 112	$81.00	$81.00
10/26/19	Go Daddy www.godaddy.com Office Essentials Email Essentials	Debit Card	$5.25	$69.23
10/27/19	With Relay www.withrelay.com Text messaging	Debit Card	$350.00	$350.00

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **$5,183.32**

CC077A

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 _____ Date 10/29/2019

Treasurer's/Deputy Treasurer's Address 3222 Nizhoni
Santa Fe, NM 87507

Subscribed to and sworn before me this 29th day of October, 2019.

OFFICIAL SEAL
MARISOL L. ROTONDO-PADILLA
NOTARY PUBLIC
STATE OF NEW MEXICO
My Commission Expires 2/24/2021

Marisol L. Rotondo-Padilla
Notary Public

My Commission Expires:
February 24, 2021

Received in the Office of the City Clerk at 4:03 (AM/PM) on the 29th day of October, 2019.

(SEAL)

Yolanda Y. Vigil
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)

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.

2

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
		Amount Due (USD):	**$437.50**

PAID 10/14/19
CK- 1120

Pay Securely Online

link.waveapps.com/wshd9c-zsa8r7

3

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 10/14/19
CK 115

Pay Securely Online

link.waveapps.com/3xp5r5-eqrzux

4

Gmail

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 - Renewal - Monthly	1 Plan	1 Month	$3.99
	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.

6

Invoice

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

Bill To	Ship To
Committee to Elect Xavier Anderson 505-490-5396	

Date	Invoice No.	P.O. Number	Terms	Internal	Due Date
10/09/19	26496				10/09/19

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

PAID 10/21/2019

Subtotal	$269.80
Sales Tax (8.4375%)	$22.76
Total	**$292.56**
Payments/Credits	$-292.56
Balance Due	$0.00

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

SANTA FE EXTERIORS & INC
2100 [illegible]
SANTA FE NM 87505
505-471-4100
54[illegible]

Merchant ID: 5000
Term #: 0001 Store #: 0001
Ref #: 0001

Sale

XXXXXXXXXXXX7792
VISA Entry Method: Chip

Total: $ 292.56

10/21/19 16:32:13
Inv #: 000001 Appr Code: 075525
Transaction ID: 389294811340582
Apprvd: Online BatchN: 000178

VISA DEBIT
AID: A0000000031010
TSI: E800
TVR: [illegible]

Customer Copy

THANK YOU!

8

Invoice

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	2	4 x 8 ft. Single sided Campaign signs	208.00	416.00T
COROPLAST SIGN	10	4 x 4 ft. Single sided Campaign signs	78.00	780.00T
		NM SALES TAX	8.4375%	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 WARNER 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
Apprvd: Online Batch#: 000002

VISA DEBIT
AID: A0000000031010
TSI: 6800
TVR: 8080008000

Customer Copy

THANK YOU!

10

INVOICE

Andrew Salazar
3003 Transport Street
Albuquerque, NM 87106
United States

BILL TO
Xavier Anderson

5054905396

Invoice Number: 11
Invoice Date: October 21, 2019
Payment Due: October 21, 2019
Amount Due (USD): **$437.50**

Item	Quantity	Price	Amount
Campaign Field and organizing recruitment Pay for week of 10/7-10/14	1	$437.50	$437.50
		Total:	$437.50
		Amount Due (USD) :	**$437.50**

PD 10/21/19

11

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:	$	81.00
Change Due:	$	0.00
Check Number(112):	$	81.00

Filed By: XAVIER ANDERSON
Cashier: VDURAN
10/22/2019 02:17:56 PM

12

Gmail

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

Thanks!

Your items have been renewed.

Renewal Usage		1 Month	$0.00
Office 365 Email Essentials Renewal	1 User	1 Month	$4.99
	Subtotal:		$4.99
	Tax:		$0.26
	Total:		[illegible]

[redacted]

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.

13

Gmail

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 | 2:12pm

Status: Paid

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

14

(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.