

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 10.29.19 TO 11.3.19

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00
(9-3.10 (A) SFCC 1987)

MATCHING \$750.00
(9-3.13 (B) SFCC 1987)

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

CERTIFICATION

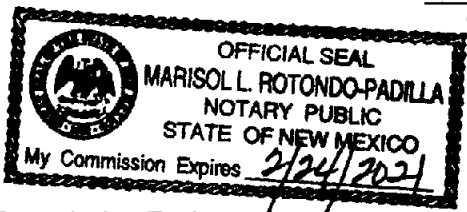
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature *[Signature]* Date 11/4/2019

Treasurer's/Deputy Treasurer's Signature *[Signature]* Date 11/4/2019

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

Subscribed to and sworn before me this 4th day of November, 2019.



[Signature]
Notary Public

My Commission Expires:
February 24 2021

Received in the Office of the City Clerk at 11:58 (AM) PM on the 4th day of November, 2019.

(SEAL) *[Signature]*
Yolanda Y. Vigil, CMC, 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)

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

PD 11/1/19
CK 114

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 10/29/19

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

Item	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