

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate Oscar Rodriguez Position Sought Mayor

Mailing Address 941 Calle Mejia District No. _____
Santa Fe, NM 87501

Email Address oscar4santafe@gmail.com Phone No. (505) 699-9578

REPORTING PERIOD 11/10/2024 TO 9/4/2025

CUMULATIVE TOTAL OF
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY)

\$11,913.88

CUMULATIVE TOTALS TO DATE:

CONTRIBUTIONS \$18,261.00

LOAN(S) \$7,500.00

INTEREST EARNED \$7.30

GRAND TOTAL
TO DATE \$25,768.30

CUMULATIVE TOTALS TO DATE:

EXPENDITURES \$19,296.62

CASH ON HAND \$6,471.68

GRAND TOTAL
TO DATE \$25,768.30

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of Candidate Oscar Rodriguez

Position Sought Mayor District No. _____

Reporting Period 11/10/2024 TO 9/4/2025

Total of Contributions this Reporting Period: \$17,160.00

Cumulative Total of Contributions to Date (Including this Report): \$17,160.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
02/26/25	Peter Ives	ACH	\$250.00	\$250.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
02/27/25	Michael Chamberlain	ACH	\$250.00	\$250.00
	776 Coyote Ridge Rd., Santa Fe, NM 87507			
	Administration/Seven Hills			
03/06/25	Jeannie Cisneros	ACH	\$500.00	\$500.00
	1643 Larkspur Dr., San Antonio, TX 78213			
	Manager/Stantec			
03/02/25	Jeffrey Domber	Check	\$500.00	\$500.00
	2754 Woodley Pl. N. W., Washington, DC 20008			
03/06/25	Margaret Brown	Check	\$50.00	\$50.00
	8 Tequila Sunset, Santa Fe, NM 87506			
	Retired			
03/07/25	Jesse Cates	Check	\$100.00	\$100.00
	P.O. Bo 398, Manchaca, TX 78652			
	Retired			
03/07/25	Camille Cates Barnet	Check	\$1,000.00	\$1,000.00
	10 Tequila Sunset, Santa Fe, NM 8506			
	Retired			
03/11/25	Monica Russell y Rodriguez	ACH	\$100.00	\$100.00
	205 6th St., Wilamette, IL 60091			
	Professor, Northwestern Univ.			
03/26/25	Peter Ives	ACH	\$50.00	\$50.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
04/23/25	Sandra Brice	ACH	\$100.00	\$100.00
	625 Camino del Monte Sol, Santa Fe, NM 87505			
	Not Employed			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,900.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
04/25/25	Peter Ives	ACH	\$50.00	\$50.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
05/02/25	Roger Kintzel	ACH	\$100.00	\$100.00
	901 W. 9th St. No. 205, Austin, TX 78703			
	Not Employed			
05/07/25	Byron Marshall	ACH	\$250.00	\$250.00
	1709 Niskey Cove Rd SW, Atlanta, GA 30331			
	Not Employed			
05/21/25	Donna Lynch	ACH	\$100.00	\$350.00
	100 Rio Vista Place #311, Santa Fe, NM 87501			
	Lawyer/Self			
05/28/25	Stephanie Schardin	Cash	\$260.00	\$260.00
	Santa Fe, NM			
	Secretary/Tax and Revenue			
05/28/25	Ted Karpf	Check	\$100.00	\$100.00
	HC77 G8, Ojo Caliente, NM 87549			
05/28/25	Jennifer Boc	Check	\$100.00	\$100.00
	1133 Lopez St., Santa Fe, NM 87501			
	Physical Therapist			
05/28/25	Michael Simpson	Check	\$150.00	\$150.00
	P.O. Box 3221, Santa Fe, NM 87594			
	Trainer, writer			
05/28/25	James Vaughan, Jr.	Check	\$100.00	\$100.00
	11 Condesa Rd., Santa Fe, NM 87506			
05/28/25	Martha Fox	Check	\$100.00	\$100.00
	8 Tequila Sunset, Santa Fe, 87506			
	Retired			
03/06/25	Marc Garza	ACH	\$250.00	\$250.00
	52 Pizarro, Rancho Viejo, TX 78575			
	CEO/Texican BBQ			
05/28/25	Peter Ives	ACH	\$50.00	\$100.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
06/12/25	David Woodward	Check	\$500.00	\$500.00
	5 Taco Norte, Santa Fe, NM 87506			
	Realtor/ Self			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total **\$2,110.00**

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
04/25/25	Peter Ives	ACH	\$50.00	\$50.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
05/02/25	Roger Kintzel	ACH	\$100.00	\$100.00
	901 W. 9th St. No. 205, Austin, TX 78703			
	Not Employed			
05/07/25	Byron Marshall	ACH	\$250.00	\$250.00
	1709 Niskey Cove Rd SW, Atlanta, GA 30331			
	Not Employed			
05/21/25	Donna Lynch	ACH	\$100.00	\$350.00
	100 Rio Vista Place #311, Santa Fe, NM 87501			
	Lawyer/Self			
05/28/25	Stephanie Schardin	Cash	\$260.00	\$260.00
	Secretary/Tax and Revenue			
05/28/25	Ted Karpf	Check	\$100.00	\$100.00
	HC77 G8, Ojo Caliente, NM 87549			
05/28/25	Jennifer Boc	Check	\$100.00	\$100.00
	1133 Lopez St., Santa Fe, NM 87501			
05/28/25	Michael Simpson	Check	\$150.00	\$150.00
	P.O. Box 3221, Santa Fe, NM 87594			
05/28/25	James Vaughan, Jr.	Check	\$100.00	\$100.00
	11 Condesa Rd., Santa Fe, NM 87506			
05/28/25	Martha Fox	Check	\$100.00	\$100.00
	8 Tequila Sunset, Santa Fe, 87506			
03/06/25	Marc Garza	ACH	\$250.00	\$250.00
	52 Pizarro, Rancho Viejo, TX 78575			
	CEO/Texican BBQ			
05/28/25	Peter Ives	ACH	\$50.00	\$100.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
06/12/25	David Woodward	Check	\$500.00	\$500.00
	5 Taco Norte, Santa Fe, NM 87506			
	Realtor/ Self			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total **\$2,110.00**

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City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
06/12/25	Janet Sanders	Check	\$100.00	\$100.00
	250 E. Alameda St., Apt # 543, Santa Fe, NM 87501			
06/12/25	Ann Caldwell	Check	\$100.00	\$100.00
	756 Aspen Compound, Santa Fe, NM 87501			
06/25/25	Peter Ives	ACH	\$50.00	\$150.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
07/11/25	Lewis Byrd	ACH	\$500.00	\$500.00
	35 Tierra Monte Drive, Albuquerque, NM 87123			
	Not Employed			
07/14/25	Ruben Medina	ACH	\$500.00	\$500.00
	2 Club Lane, Elmsford, NY 10523			
	Managing Director/RC Solutions			
07/15/25	John Butler	ACH	\$100.00	\$100.00
	50 Dey St. Apt. 338, Jersey City, NJ 07306			
	Executive/Brennan Center for Justice, Inc.			
07/18/25	Eva Plaza	ACH	\$250.00	\$250.00
	12683 Promontory Rd., Los Angeles, CA 90049			
	Attorney/Self			
07/23/25	Joseph Kunkel	ACH	\$100.00	\$100.00
	1004 Agua Fria St., Santa Fe, NM 877501			
	Architect/Mass Design Group			
07/25/25	Alfredo Assad	ACH	\$200.00	\$200.00
	11201 Queens Blvd. Apt. 204, Forest Hills, NY 11375			
	Not Employed			
07/28/25	Youtha Hardman-Cromwell	Check	\$100.00	\$100.00
	washington, D.C. 20009			
	Reired			
07/28/25	Michael Harris	Check	\$250.00	\$250.00
	2683 Via Caballero Del Norte, Santa Fe, NM 87505			
	Project manager			
07/28/25	Nick Kelly	ACH	\$100.00	\$100.00
	72 Waltham St. Apt. 4, Boston, MA 02118			
	Government/ Boston Housing Authority			
07/29/25	Chris Calvert	ACH	\$100.00	\$100.00
	230 Cibola Dr., Santa Fe, NM 87501			
	Not Employed			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,450.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
07/29/25	Chris Calvert	ACH	\$100.00	\$100.00
	230 Cibola Dr., Santa Fe, NM 87501			
	Not Employed			
07/30/25	Dana Bryson	ACH	\$150.00	\$150.00
	3158 W. 45th Ave., Denver, CO 80211			
	Technology Equity/ Study.com			
07/31/25	Amber Gallup	ACH	\$250.00	\$250.00
	1102 Caminito Allegre, Santa Fe, NM 87501			
	Adult Education Dir./New Mexico Higher Education Dept.			
08/01/25	Mark Thomas Bahti	Check	\$50.00	\$50.00
	2708 East Clays Alley, Tucson, AZ 85716			
08/01/25	Joseph Maestas	Check	\$250.00	\$250.00
	111 W. Lupita Rd., Santa Fe, NM 87505			
	State Auditor			
08/01/25	Alfredo Obregon	ACH	\$250.00	\$250.00
	2166 Manuel Medrano Rd., Santa Fe, NM 87505			
	Not Employed			
08/04/25	Bryce Tappan	ACH	\$250.00	\$250.00
	224 Ephriam St., Santa Fe, NM 87501			
	Chemist/LANL			
08/05/25	Gustavo Cordova	ACH	\$100.00	\$100.00
	2062 State Road 75, Vadito, NM 87579			
	Not Employed			
08/06/25	Marquita Russel	ACH	\$500.00	\$500.00
	728 Calle Espejo, Santa Fe, NM 87505			
	Finance/New Mexico Finance Authority			
08/13/25	Devendra Contractor	ACH	\$100.00	\$100.00
	924 Shoofly St. Ste C., Santa Fe, NM 87505			
	Architect, DNCA, LLC			
08/20/25	Lucille Echohawk	ACH	\$50.00	\$50.00
	6102 Cole Lane, Arvada, CO 80004			
	Not Employed			
08/22/25	Ellen Bradbury-Reid	ACH	\$100.00	\$100.00
	250 Alameda, 123 El Castillo, Santa Fe, NM 87501			
	Not Employed			
08/25/25	Andres Salazar	Check	\$100.00	\$100.00
	1605 City Lights St. Santa Fe, NM 87507			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,250.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
07/29/25	Chris Calvert	ACH	\$100.00	\$100.00
	230 Cibola Dr., Santa Fe, NM 87501			
	Not Employed			
07/30/25	Dana Bryson	ACH	\$150.00	\$150.00
	3158 W. 45th Ave., Denver, CO 80211			
	Technology Equity/ Study.com			
07/31/25	Amber Gallup	ACH	\$250.00	\$250.00
	1102 Caminito Allegre, Santa Fe, NM 87501			
	Adult Education Dir./New Mexico Higher Education Dept.			
08/01/25	Mark Thomas Bahti	Check	\$50.00	\$50.00
	2708 East Clays Alley, Tucson, AZ 85716			
08/01/25	Joseph Maestas	Check	\$250.00	\$250.00
	111 W. Lupita Rd., Santa Fe, NM 87505			
08/01/25	Alfredo Obregon	ACH	\$250.00	\$250.00
	2166 Manuel Medrano Rd., Santa Fe, NM 87505			
	Not Employed			
08/04/25	Bryce Tappan	ACH	\$250.00	\$250.00
	224 Ephriam St., Santa Fe, NM 87501			
	Chemist/LANL			
08/05/25	Gustavo Cordova	ACH	\$100.00	\$100.00
	2062 State Road 75, Vadito, NM 87579			
	Not Employed			
08/06/25	Marquita Russel	ACH	\$500.00	\$500.00
	728 Calle Espejo, Santa Fe, NM 87505			
	Finance/New Mexico Finance Authority			
08/13/25	Devendra Contractor	ACH	\$100.00	\$100.00
	924 Shoofly St. Ste C., Santa Fe, NM 87505			
	Architect, DNCA, LLC			
08/20/25	Lucille Echohawk	ACH	\$50.00	\$50.00
	6102 Cole Lane, Arvada, CO 80004			
	Not Employed			
08/22/25	Ellen Bradbury-Reid	ACH	\$100.00	\$100.00
	250 Alameda, 123 El Castillo, Santa Fe, NM 87501			
	Not Employed			
08/25/25	Andres Salazar	Check	\$100.00	\$100.00
	1605 City Lights St. Santa Fe, NM 87507			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total **\$2,250.00**

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City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
08/25/25	Paul Carapetyan 3810 Duval St., Austin, TX 78751 Home builder	ACH	\$500.00	\$500.00
08/26/25	Martha Romero 2927 Plaza Azul, Santa Fe, NM 87507 Retired	Check	\$100.00	\$100.00
08/26/25	Ellen Bradbury-Reid 510 Alto St., Santa Fe, NM 87501 Retired	Check	\$100.00	\$100.00
08/26/25	Lynn Gary 1710 W. Alameda St., Santa Fe, NM 87501	Check	\$250.00	\$250.00
08/26/25	Cecile Lipworth 205 Williams St., Santa Fe, NM 87501 Self Employed/Ripple Catalyst Studio	ACH	\$25.00	\$525.00
08/27/25	Peter Ives 140 West Zia Rd., Santa Fe, NM 87505 Consultant/Ives Enterprises	ACH	\$50.00	\$150.00
08/28/25	M. Carlota Baca, PhD 1361 Camino Sin Salida, Santa Fe, NM 87501 Not Employed	ACH	\$2,500.00	\$2,500.00
08/26/25	Santino Chavez 1679 Los Arboles, Bernalillo, NM 87004 Not Employed	ACH	\$50.00	\$50.00
08/30/25	Karen Durkovich 518 Old Santa Fe Trail Box 210, Santa Fe, NM 87505 Property Management/Self Employed	ACH	\$500.00	\$500.00
09/02/25	Medina Ruben 2 Club Lane, Elmsford, NY 10523 Managing Director/RC Solutions, Inc.	ACH	\$500.00	\$1,000.00
09/02/25	William Alleyne 5524 Piper Glen Dr., Charlotte, NC 28277 Doctor	ACH	\$500.00	\$500.00
09/02/25	A. Rodney Boren 801-B Old Santa Fe Trail, Santa Fe, NM 87505 Not Employed	ACH	\$250.00	\$250.00
09/03/25	Frederick Knight 1318 Cibola Circle, Santa Fe, NM 87501 Not Employed	ACH	\$50.00	\$50.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$5,375.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/03/25	Mary Ellen Gonzales	ACH	\$25.00	\$25.00
	2806 Calle Cameron, Santa Fe, NM 87505			
	Not Employed			
07/09/25	David Harris	ACH	\$150.00	\$150.00
	5529 Gold Creek Dr., Castro Valley, CA 94552			
	CEO/Urban Strategies Council			
07/09/25	Patrick Duggan	ACH	\$100.00	\$100.00
	323 Harvest Mill Dr., Lewisville, NC 27023			
	Clergy United Church of Christ			
07/16/25	Patricia Andrade	ACH	\$50.00	\$50.00
	6181 N. Via del Pichon, Tucson, AZ 85718			
	Not Employed			
07/23/25	Peter Ives	ACH	\$50.00	\$200.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
07/27/25	Glenn Gaylord	ACH	\$100.00	\$100.00
	1716 Willow Canyon Trail NW, Albuquerque, NM 87120			
	Not Employed			
08/22/25	John Salamack	ACH	\$100.00	\$100.00
	P.O. Box 80543, Albuquerque, NM 87198			
	Not Employed			
08/25/25	Lewis Byrd	ACH	\$750.00	\$750.00
	35 Tierra Monte Drive, Albuquerque, NM 87123			
	Not Employed			
08/25/25	Katherine Updike	ACH	\$250.00	\$250.00
	107 South Street 3b, Boston, MA 02111			
	Not Employed			
08/25/25	Elario Monteiro	ACH	\$500.00	\$500.00
	4068 Mantova Dr., Los Angeles, CA 90008			
	Financial advisor			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$2,075.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
09/03/25	Mary Ellen Gonzales	ACH	\$25.00	\$25.00
	2806 Calle Cameron, Santa Fe, NM 87505			
	Not Employed			
07/09/25	David Harris	ACH	\$150.00	\$150.00
	5529 Gold Creek Dr., Castro Valley, CA 94552			
	CEO/Urban Strategies Council			
07/09/25	Patrick Duggan	ACH	\$100.00	\$100.00
	323 Harvest Mill Dr., Lewisville, NC 27023			
	Clergy United Church of Christ			
07/16/25	Patricia Andrade	ACH	\$50.00	\$50.00
	6181 N. Via del Pichon, Tucson, AZ 85718			
	Not Employed			
07/23/25	Peter Ives	ACH	\$50.00	\$200.00
	140 West Zia Rd., Santa Fe, NM 87505			
	Consultant/Ives Enterprises			
07/27/25	Glenn Gaylord	ACH	\$100.00	\$100.00
	1716 Willow Canyon Trail NW, Albuquerque, NM 87120			
	Not Employed			
08/22/25	John Salamack	ACH	\$100.00	\$100.00
	P.O. Box 80543, Albuquerque, NM 87198			
	Not Employed			
08/25/25	Lewis Byrd	ACH	\$750.00	\$750.00
	35 Tierra Monte Drive, Albuquerque, NM 87123			
	Not Employed			
08/25/25	Katherine Updike	ACH	\$250.00	\$250.00
	107 South Street 3b, Boston, MA 02111			
	Not Employed			
08/25/25	Elario Monteiro	ACH	\$500.00	\$500.00
	4068 Mantova Dr., Los Angeles, CA 90008			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total **\$2,075.00**

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CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES
(See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Cumulative Total of Contributions to Date (Including this Report): **\$1,101.00**

(ATTACH ADDITIONAL PAGES AS NEEDED) **Page Total** **\$1,101.00** Page 1 of

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate Oscar Rodriguez

Position Sought Mayor District No. _____

Reporting Period 11/10/2024 TO 9/4/2025

Total of Loans this Reporting Period: \$7,500.00

Cumulative Total of Loans to Date: \$7,500.00

Cumulative Total of Loan(s) Remaining Unpaid to Date: \$7,500.00

Total of Interest Earned this Reporting Period: \$7.30

Cumulative Total of Interest Earned to Date: \$7.30

Lender (Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
Oscar Rodriguez/941 Calle Mejia, Santa Fe, NM 87501	\$2,500.00	1/31/2025	0.00%	\$2,500.00
Oscar Rodriguez/941 Calle Mejia, Santa Fe, NM 87501	\$2,500.00	7/10/2025	0.00%	\$2,500.00
Oscar Rodriguez/941 Calle Mejia, Santa Fe, NM 87501	\$2,500.00	8/1/2025	0.00%	\$2,500.00

Total \$7,500.00

Total \$7,500.00

If any of the above loans have been forgiven or paid by a third person, please indicate below:

Report separately below investments made with campaign funds and interest, dividends and/or other income earned (Include Date and Amount):

Date	Amount	Description

Total \$0.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Candidate Oscar Rodriguez

Position Sought Mayor District No. _____

Reporting Period 11/10/2024 To 9/4/2025

Total of In-Kind Contributions this Reporting Period: \$11,913.88

Cumulative Total of In-Kind Contributions to Date (Including this Report): \$11,913.88

List any goods, materials, services, facilities or anything of value (other than money) which has been contributed and the monetary value. For in-kind contributions from Individuals, list the name, home address, occupation and name of employer. For in-kind contributions from Businesses, list the name, type of business and physical address.

Date Received	Contributor Information	Contribution Description	Value	Contributor Total	* Contributor Disclosure Required
11/10/24	Oscar Rodrigues	Website design and domain development	\$600.00	\$600.00	
	941 Calle Mejia, Santa Fe, NM 87501				
	CFO/ New Mexico Finance Authority				
11/20/2024	Oscar Rodrigues	Website Domain	\$461.82	\$1,061.82	
	941 Calle Mejia, Santa Fe, NM 87501				
	CFO/ New Mexico Finance Authority				
01/16/25	Oscar Rodrigues	WordPress Software	\$103.86	\$1,165.68	
	941 Calle Mejia, Santa Fe, NM 87501				
	CFO/ New Mexico Finance Authority				
01/07/25	Oscar Rodrigues	Campaign mailbox	\$316.98	\$1,482.66	
	941 Calle Mejia, Santa Fe, NM 87501				
	CFO/ New Mexico Finance Authority				
5/166	Oscar Rodrigues	Business cards	\$314.98	\$1,797.64	
	941 Calle Mejia, Santa Fe, NM 87501				
	CFO/ New Mexico Finance Authority				
06/15/25	Oscar Rodrigues	Business cards	\$116.24	\$1,913.88	
	941 Calle Mejia, Santa Fe, NM 87501				
	CFO/ New Mexico Finance Authority				
08/30/25	Semilla Strategies	Marketing consulting	\$10,000.00	\$10,000.00	
	225 Gold Ave SW, Albuquerque, NM 87102				
	Marketing				

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$11,913.88

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City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Oscar Rodriguez

Position Sought Mayor District No.

Reporting Period 11/10/2024 TO 9/4/2025

Total of Expenditures this Reporting Period: \$19,296.62

Cumulative Total of Expenditures to Date (Including this Report): \$19,296.62

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
06/10/25	Democratic Party of New Mexico	Check	\$610.00
	4013 Siler Ave, NE, Albuquerque, NM 87108		
	Voter outreach		
06/10/25	Mathew Mithchell Design	Check	\$1,764.77
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Design Work		
07/10/25	Eileen Torrez	Check	\$1,000.00
	2314 La Senda, Santa Fe, NM		
	Campaign staff		
07/10/25	Ripple Catalyst Studio	Check	\$2,500.00
	205Williams St, Santa Fe, NM 87501		
	Campaign management services.		
07/29/25	Mathew Mithchell Design	Check	\$758.00
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Design Work		
08/06/25	Boldwork	Check	\$973.69
	4 Tano Road, Santa Fe, NM 87508		
	Communication consultants		
08/04/25	Ripple Catalyst Studio	Check	\$2,500.00
	205Williams St, Santa Fe, NM 87501		
	Campaign management services.		
08/12/25	Don Mackey Design	Check	\$534.90
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Printing		
08/26/25	Mathew Mithchell Design	Check	\$354.70
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Design Work		
09/01/00	ActBlue	ACH	\$231.16
	P.O. Box 41146, Somerville, MA 02144		
	Electronic campaign contributions		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$11,227.22

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CAMPAIGN FINANCE STATEMENT / EXPENDITURES
(Continued)

CC027B

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate Oscar Rodriguez

Position Sought Mayor District No. _____

Reporting Period 11/10/2024 TO 9/4/2025

Total of Expenditures this Reporting Period: \$19,296.62

Cumulative Total of Expenditures to Date (Including this Report): \$19,296.62

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
06/10/25	Democratic Party of New Mexico	Check	\$610.00
	4013 Siler Ave, NE, Albuquerque, NM 87108		
	Voter outreach		
06/10/25	Mathew Mithchell Design	Check	\$1,764.77
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Design Work		
07/10/25	Eileen Torrez	Check	\$1,000.00
	2314 La Senda, Santa Fe, NM		
	Campaign staff		
07/10/25	Ripple Catalyst Studio	Check	\$2,500.00
	205Williams St, Santa Fe, NM 87501		
	Campaign management services.		
07/29/25	Mathew Mithchell Design	Check	\$758.00
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Design Work		
08/06/25	Boldwork	Check	\$973.69
	4 Tano Road, Santa Fe, NM 87508		
	Communication consultants		
08/04/25	Ripple Catalyst Studio	Check	\$2,500.00
	205Williams St, Santa Fe, NM 87501		
	Campaign management services.		
08/12/25	Don Mackey Design	Check	\$534.90
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Printing		
08/26/25	Mathew Mithchell Design	Check	\$354.70
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
	Design Work		
09/01/00	ActBlue	ACH	\$231.16
	P.O. Box 41146, Somerville, MA 02144		
	Electronic campaign contributions		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total **\$11,227.22**

Page 1 of _____



City of Santa Fe CAMPAIGN FINANCE STATEMENT CERTIFICATION

This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987.

Candidate's Signature [Signature] Date 9-5-2025

Treasurer's/Deputy Treasurer's Signature [Signature] Date 9-5-2025

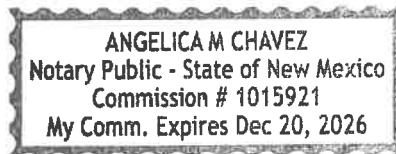
Treasurer's/Deputy Treasurer's _____

Subscribed to and sworn before me this 5 day of September, 2025.

[Signature]
Notary Public

My Commission Expires:

Dec. 20, 2026



Received in the Office of the City Clerk at 11:37 AM/PM on the 5th day of September, 2025

(SEAL)



[Signature]
Andréa Salazar
City Clerk/Director of Community Engagement

* Place and "x" in the "Contributor Disclosure Required" column if you receive money from any entity, political committee or independent group that has to file its own Campaign Finance Statements with the City Clerk.

- The term "contribution" does not include a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker. (§9-2.3(J)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§9-2.10 (E) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filings of campaign finance statements. (§9-2.10(G) SFCC 1987)