

City of Santa Fe

PUBLICLY FINANCED CANDIDATE EXPENDITURE REPORT

Name of Candidate	<u>Katherine Rivera</u>	Position Sought	<u>Santa Fe City Council - District 1</u>
Mailing Address	<u>PO Box 363</u>	District No.	<u>One</u>
Email Address	<u>krivera4district1@gmail.com</u>	Phone No.	<u>(505) 603-4099</u>
REPORTING PERIOD	<u>Sept 6, 2025</u>	TO	<u>10/6/25</u>

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

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

MATCHING
(9-3.13 (B) SFCC 1987)

TOTAL \$15,000.00

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$4,672.02

CASH ON HAND \$10,327.98

TOTAL \$15,000.00

✓

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC F

Name of Candidate Katherine Rivera

Position Sought Santa Fe City Council District No. One

Reporting Period 9/6/2025 TO October 6, 2025

Aggregate of Expenditures this Reporting Period: \$3,608.86

Aggregate of Expenditures to Date (including this report): \$4,672.02

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount
09/05/25	Dog House Graphix	Credit Card	\$191.40
	4375 Center Place Unit D Santa Fe, NM 87507		
	Campaign attire		
09/07/25	The Candyman Strings & Things	Credit Card	\$154.00
	851 St. Michael's Drive Santa fe, NM 87505		
	Hardware for campaign signs		
09/11/25	The Printers XS	Credit Card	\$248.83
	2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502		
	Campaign signs		
09/13/25	Ace Hardware	Credit Card	\$34.14
	2006 Cerillos Rd. Suite 1 Santa Fe, NM 87505		
	Hardware for campaign signs		
09/15/25	Zazzle	Credit Card	\$148.66
	www.zazzle.com		
	Campaign buttons		
09/15/25	CTRLP Inc.	Credit Card	\$2,583.00
	317 Commercial St. NE #2		
	Print Advertising		
09/29/25	The Printers XS	Credit Card	\$248.83
	2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502		
	Campaign signs		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$3,608.86

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Aggregate of Expenditures to Date (including this report): \$4,672.02

\$3,608.86

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS
(continued)



Dog House Graphix
4375 Center Place Unit D
Santa Fe, NM 87507

Invoice

Number 2863

Date 9/5/2025

Bill To

Katherine Rivera
Santa Fe City Council

Ship To

PO Number	Terms	Customer #	Ship	Via	Project
-----------	-------	------------	------	-----	---------

Description	Quantity	Price Each	Tax1	Amount
N3142 Polyester T-shirt Sublimated Front	8.00	\$15.00	✓	\$120.00
Same As Above XXL	2.00	\$17.00	✓	\$34.00
K110 Part Authority@ Dry Zone@ LIV Micro-Mesh Polo Sublimation	1.00	\$20.00	✓	\$20.00

Dog House Graphix
4375 Center Place
Unit D
Santa Fe NM 87507
505-4714368
Fri 09/05/2025 12:57 PM

Sub Total: \$191.40
Total: \$191.40

APPROVED PURCHASE 06372Z
MID:urn:uid:pnt:1747075892745961124154
TID:6861b81e-65ab-4bde-bd6a-38c189625
Txn ID: #1b3d5b42 Type: CREDIT
Card Type: MASTERCARD Number: #1844
Entry Mode: ContactLess Issuer
SIGNATURE 40000000041010 TVR:0000008001
1A0:01104040012204 ATC:0010
TC: E5B960F6A33051A8 UN:11C32868

All custom orders are
final. Thank you

Amount Paid \$0.00
Amount Due \$191.40

Discount \$0.00
Shipping Cost \$0.00
Sub Total \$174.00
Sales Tax 10.00% on \$174.0 \$17.40
Total \$191.40

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$191.40	\$0.00	\$0.00	\$0.00	\$191.40

The Candyman Strings & Things

851 St. Michael's Drive
Santa Fe, NM 87505
(505) 983-5906
shop.candymansf.com

3/2025

11:14

Associate: Rand
Transaction: 207705584
Bill: Main Register
Sold To: Kathy Rivera +1 (505) 603-4099

ITEM/DESC. QTY. PRICE DISCOUNT TO

01052 - Rental Deposit Fee (Non Refundable)
-1 46.22 0.00 -46.22

0173 - Rentals 1 100.00 0.00 100.00

Subtotal 5

Tax 4.41

Materials 5

TOTAL 5

Items Sold: 1

Order: 154⁰⁰ GRAND TOTAL 5

Credit/Debit for Rental 5

Total Tender



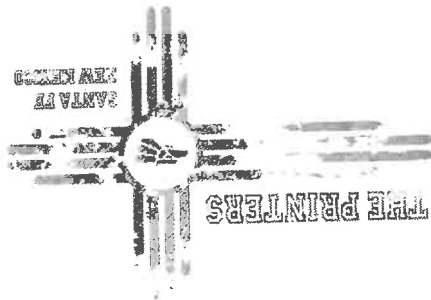
RCT**207705584

Thanks for shopping with us! All sales are final. No refunds. Reasonable exchanges limited to 10 days and are subject to restocking fees. No refunds on exchanges on any opened software or software/hardware bundles. No refunds on layaway deposits.

You paid an invoice! (#466)

1 message

THE PRINTER XS <messenger@messaging.squareup.com>
Reply-to: THE PRINTER XS
<CAESFxiKOWizNJAwMzcitMTZkMC00nmU0LTijZDQzWRIN2RmNTdMzI5GxjOJE1ODIwNDAmDgICW1lc3NlbmdicilqxbHD53xFuFwGav9b6F5Ib4T7pwrXBWsw71/sj+KyK=@reply2.squar
To: rivera.katherine@gmail.com



THE PRINTER XS

Invoice Paid

\$248.83

Paid with Mastercard 6581 on September 11, 2025 at 8:26 PM

YARD SIGNS

Invoice #466

September 11, 2025

Customer

Kathy Rivera

RIVERA.KATHERINE@GMAIL.COM

(505) 603-4099

132 DANIEL ST

SANTA FE, NM 87501

Download Invoice PDF

Invoice summary

20 YARDS SIGNS DS, WITH STAKES \$248.83

Subtotal \$248.83

\$0.00

Total Paid \$248.83

Mastercard 6581 09/11/25, 8:26 PM

Send estimates or invoices for your business?



FACEBOOK.com/AceHardwareOfSantaFe
ACE HARDWARE OF SANTA FE
2006 CERRILLOS RD
SUITE 1
SANTA FE, NM 87505
(505) 424-9343

RECEIPT MUST ACCOMPANY RETURNS

WE MAKE AND REPAIR SCREENS, CUT GLASS &
RE-KEY LOCKS ALL IN STORE FOR YOU
09/13/25 8:33AM RA 533 SALE

3004719	1	EA	\$7.59	EA
CABLE TIE WHT 8"L 25PK				\$7.59
3004685	1	EA	\$15.99	EA
CABLETIE 11"75#WHT 100PK				\$15.99
5292040	2	EA	\$3.99	EA
ENDING BRACE 2X1/2" ZN				\$7.98
SUB-TOTAL:\$	31.56	TAX:\$		2.58
		TOTAL:\$		34.14
		BC AMT;\$		34.14

SK CARD#: XXXXXXXXXX6935
MID:*****3882 TID:***1126
AUTH: 08650D AMT:\$ 34.14
Lost reference #:360239 Bat#
Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
ACD : A0000000031010
CVR : 0000000000
RAD : 06011203A00000
ST :
ARC : 00
MODE : Issuer
CVN : No CVM
Name : VISA CREDIT
ATC :02AA
AC : 74E040FF27219F9D
TxnID/ValCode: 524024

Bank card USD\$ 34.14

Total Items:4



==>> JRNL# D60239
CUST NO: *5
THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1915827921

Acct: CASH CUSTOMER SANTA FE
Customer Copy

YOUR NEIGHBORHOOD ACE HARDWARE STORE.

TRAEGER, BIG GREEN EGG, WEBER DEALER
SAY HI: FACEBOOK @ACEHARDWAREOFSANTAFE

Tell us about your experience
today and Enter to win a \$500
gift card!

To participate
* Visit: TalkToAceHardware.com
or text HELPFUL to 223439
* This survey invitation is

Zazzle

Ship To
Katherine Rivera
PO BOX 363
SANTA FE, NM 87504-0363

Bill To
Katherine Rivera
22000-01102715-504001
PO BOX
SANTA FE, NM 87507-1662



PO BOX

Order Date: 9/15/2025 Order ID: 131-32857485-7622006 (STANDARD)

You have 3 line items in this shipment.

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
Button	Shape = Round Button, Size = Large, 3 inch	\$4.20	20	\$83.00
169-09384 100-9242388		-\$1.05(-25%)		
Button	Shape = Round Button Size = Large, 3 inch	\$4.20	20	\$83.00
169-10451739-7467485		-\$1.05(-25%)		
Button	Shape = Round Button, Size = Large, 3 inch	\$4.20	5	\$15.75
169-2209974-5397139		-\$1.05(-25%)		

Thank you for your order!

TAKE 15% OFF YOUR NEXT ORDER

USE CODE: 15OFFTHANKS

The Zazzle Promise
Love it. Guaranteed! If you are not satisfied for any reason with any Zazzle product you purchased, you may return your purchase for a replacement, refund or credit with no restocking fee or charge.
Please visit <https://www.zazzle.com/promise> for more information.

Subtotal	\$141.75
Discount	-\$10.39
STANDARD (0) Shipping	\$10.39
Tax	\$6.91
Total	\$148.66

Thank you for shopping with Zazzle. Visit us again soon at www.zazzle.com!

Page 1 of 3



Thank You for Your Order!

Love It. Snap It. Share It. #ZazzleMade

We promise 100% satisfaction. If you don't absolutely love it, we'll take it back!

Questions? Email Customer Care: support@zazzle.com



Katherine Rivera
PO BOX 363
SANTA FE, NM,
87504-0363

All of your order details can be found by scanning this code →
or go to <https://www.zazzle.com/my/orders/history>



Order identification
143291569034601380

Page 2 of 3

CTRLP Inc.

317 Commercial St NE #2
Albuquerque, NM 87102 US
paldaavisnm@gmail.com
newmexico.news

INVOICE

BILL TO

Katherine Rivera
Katherine Rivera Campaign

SHIP TO

Katherine Rivera
Katherine Rivera Campaign

INVOICE

2025-10062

DATE

09/15/2025

TERMS

Due on receipt

DUE DATE

09/15/2025

DATE

AMOUNT

QTY

RATE

2,400.00T

Advertising:Advertising
(Print):Advertising (Print)
SFR Election Guide

1

2,400.00

SUBTOTAL

2,400.00

TAX

183.00

TOTAL

2,583.00

BALANCE DUE

\$2,583.00

Payment receipt

You paid \$2,583.00

to CTRLP Inc. on 9/16/2025

Invoice no. 2025-10062

Invoice amount \$2,583.00

Total \$2,583.00

Status Paid

Payment method Credit Card

Authorization ID MW0020748169

Thank you



CTRLP Inc.

+15053004087

newmexico.news | patdavisnm@gmail.com

317 Commercial St NE #2, Albuquerque, NM 87102

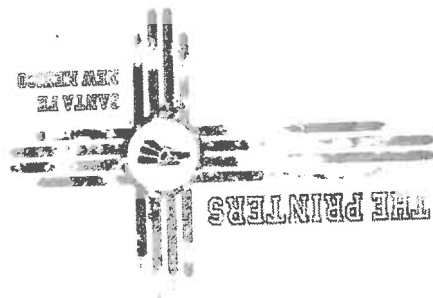
No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

1 message

Mon, Sep 29, 2025 at

THE PRINTER XS <message@messagingsquare.com>
Reply to: THE PRINTER XS
<CESP5XPK1JEM5MG1WNWEIYmK100Mzg2LTtkMDQ1TY4rM1cXN2QxZDIjGgJOE1OD1WMDA2MDg1CW1ic3Nlbmdldicig60/6JwZE/dvdp11Q1EyaCL+eb4YBa7+yaC1lB4HBAA=@reply2.square.com>
To: rivera.katherine@gmail.com



Invoice Paid

\$248.83

Paid with Mastercard 1844 on September 29, 2025 at 12:15 PM

20 YARDS SIGNS

Invoice #482

September 29, 2025

Customer

Kathy Rivera

RIVERA.KATHERINE@GMAIL.COM

(505) 603-4099

132 DANIEL ST

SANTA FE, NM 87501

[Download Invoice PDF](#)

Invoice summary

20 YARDS SIGNS W STAKES \$248.83

Subtotal	\$248.83
----------	----------

00.0\$

Total Paid

\$248.83

Mastercard 1844

09/29/25, 12:15 PM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.



THE PRINTER XS

2859 CERRILLOS RD.

STE. 2, SANTA FE, NM 87507 United States

THEPRINTERSNM@GMAIL.COM

(505) 780-5481

Please contact THE PRINTER XS about its privacy practices.

CTRLP Inc.

317 Commercial St NE #2
Albuquerque, NM 87102 US
patdavisnm@gmail.com
newmexico.news

INVOICE

BILL TO	SHIP TO	INVOICE	2025-10062
Katherine Rivera	Katherine Rivera	DATE	09/15/2025
Katherine Rivera Campaign	Katherine Rivera Campaign	TERMS	Due on receipt
		DUE DATE	09/15/2025

DATE		QTY	RATE	AMOUNT
	Advertising:Advertising (Print):Advertising (Print) SFR Election Guide	1	2,400.00	2,400.00T
SUBTOTAL				2,400.00
TAX				183.00
TOTAL				2,583.00
BALANCE DUE				\$2,583.00



Payment receipt

You paid \$2,583.00

to CTRLP Inc. on 9/16/2025

Invoice no.	2025-10062
Invoice amount	\$2,583.00
Total	\$2,583.00

Status	Paid
Payment method	Credit Card
Authorization ID	MW0020748169

Thank you



CTRLP Inc.

+15053004087

newmexico.news | patdavisnm@gmail.com

317 Commercial St NE #2, Albuquerque, NM 87102

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

You paid an invoice! (#482)

1 message

Mon, Sep 29, 2025 at 12:15 PM

THE PRINTER XS <messenger@messaging.squareup.com>

Reply-To: THE PRINTER XS

<CAESPxIkMjE5MGlyNWElYmNkNi00Mzg2LThkMDQlYTY4Mjc3N2QxZDZiGxjOjE1ODIwNDA2MDgiCW1ic3NiNmIldicilgi60/6JwzE/dvdp1iQYEyaCL+eb4YBa7+yaCII84HBAA=@reply2.squareup.com>

To: rivera.katherine@gmail.com



THE PRINTER XS

Invoice Paid

\$248.83

Paid with Mastercard 1844 on September 29, 2025 at 12:15 PM

20 YARDS SIGNS

Invoice #482

September 29, 2025

Customer

Kathy Rivera

RIVERA.KATHERINE@GMAIL.COM

(505) 603-4099

132 DANIEL ST

SANTA FE, NM 87501

[Download Invoice PDF](#)

Invoice summary	
20 YARDS SIGNS W STAKES	\$248.83
Subtotal	\$248.83
	\$0.00
Total Paid	\$248.83

Mastercard 1844

09/29/25, 12:15 PM

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

THE PRINTER XS

2859 CERRILLOS RD.

STE. 2, SANTA FE, NM 87507 United States

THEPRINTERSNM@GMAIL.COM

(505) 780-5481

Please contact THE PRINTER XS about its privacy practices.





City of Santa Fe PUBLIC CAMPAIGN FINANCE STATEMENT CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature *Letheia Rivera* Date OCT 6, 2025

Treasurer's/Deputy Treasurer's Signature *Letheia Rivera* Date OCT 6, 2025

Treasurer's/Deputy Treasurer's _____

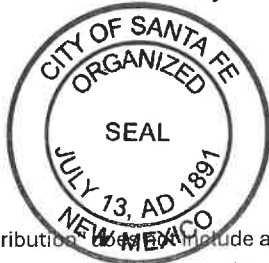
Subscribed to and sworn before me this 6th day of October, 2025.

Terri L Gilmore
Notary Public

STATE OF NEW MEXICO
NOTARY PUBLIC
My Comm. Expires 09/26/2026
COMMISSION # 1086897
COMMISSION EXPIRES 09/26/2026

Received in the Office of the City Clerk at 2:37 AM/PM on the 6th day of October, 2025

(SEAL)



Andrea Salazar
Andréa Salazar
City Clerk/Director of Community Engagement

- 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)