City of Santa Fe

PUBLICLY FINANCED CANDIDATE EXPENDITURE REPORT

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

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL (9-3.10 (A) SFCC 1987)	$15,000.00
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, 202

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 4375 Center Place Unit D Santa Fe, NM 87507 Campaign attire	Credit Card	$191.40
09/07/25	The Candyman Strings & Things 851 St. Michael's Drive Santa fe, NM 87505 Hardware for campaign signs	Credit Card	$154.00
09/11/25	The Printers XS 2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502 Campaign signs	Credit Card	$248.83
09/13/25	Ace Hardware 2006 Cerillos Rd. Suite 1 Santa Fe, NM 87505 Hardware for campaign signs	Credit Card	$34.14
09/15/25	Zazzle www.zazzle.com Campaign buttons	Credit Card	$148.66
09/15/25	CTRLP Inc. 317 Commercial St. NE #2 Print Advertising	Credit Card	$2,583.00
09/29/25	The Printers XS 2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502 Campaign signs	Credit Card	$248.83

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **$3,608.86**

City of Santa Fe

PUBLICLY FINANCED CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Cumulative to Date Expenditures		
1st Report	$	1,063.16
2nd Report	$	3,608.86
3rd Report		
4th Report		
5th Report		
6th Report		
Total	**$**	**4,672.02**

Name of Candidate: Katherine Rivera

Position Sought: Santa Fe City Council District No. One

Reporting Period 9/6/2025 **TO** October 6, 202

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	Aggregate Each Person/ Organization
09/05/25	Dog House Graphix 4375 Center Place Unit D Santa Fe, NM 87507 Campaign attire	Credit Card	$191.40	$191.40
09/07/25	The Candyman Strings & Things 851 St. Michael's Drive Santa fe, NM 87505 Hardware for campaign signs	Credit Card	$154.00	$154.00
09/11/25	The Printers XS 2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502 Campaign signs	Credit Card	$248.83	$248.83
09/13/25	Ace Hardware 2006 Cerillos Rd. Suite 1 Santa Fe, NM 87505 Hardware for campaign signs	Credit Card	$34.14	$34.14
09/15/25	Zazzle www.zazzle.com Campaign buttons	Credit Card	$148.66	$148.66
09/15/25	CTRLP Inc. 317 Commercial St. NE #2 Print Advertising	Credit Card	$2,583.00	$2,583.00
09/29/25	The Printers XS 2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502 Campaign signs	Credit Card	$248.83	$497.66

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **$3,608.86**

City of Santa Fe

PUBLICLY FINANCED 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

Invoice

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

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 Port Authority® Dry Zone® UV 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

PURCHASE
APPROVED 06372Z

MID:urn:mid:pnt:1747075892745961124154
TID:6861b81e-65ab-4bde-bd6a-38c18e9b25
Txn ID:#1b3d5b42 Type:CREDIT
Card Type:MASTERCARD Number:*1844
Entry Mode: Contactless
SIGNATURE · Issuer
A0000000041010 TVR:0000008001
IAD:0110A040012204 ATC:0010
TC:E5B96DF8A33051AB UN:11C328E8

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

ssociate: Rand
ansaction 207705584
ll: Main Register
old To: Kathy Rivera +1 (505) 603-4099

EM/DESC.	QTY.	PRICE	DISCOUNT	TO
1052 - Rental Deposit Fee (Non Refundable)				
	-1	46.22	0.00	-4
0173 - Rentals				
	1	100.00	0.00	10

Subtotal 5
Tax
Materials 4.41
TOTAL 5

$108.18
TOTAL
Today

Items Sold: 1

ender.
redit/Debit 5
otal Tender 5

154^00 GRAND TOTAL for Rental

RCT**207705584

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

Gmail

KT Rivera <rivera.katherine@gmail.com>

You paid an invoice! (#466)

1 message

THE PRINTER XS <messenger@messaging.squareup.com>
Reply-To: THE PRINTER XS
<CAESPxIkOWIzNjAwMzctMTZkMC00NmU0LTljZDQtZWRiN2RmNTdlMzI5GgxjOjE1ODIwNDA2MDgiCW1lc3NlbmdlcilgxjbHD53xFuPfwGaV9b6F5tb4T7pwrxBWsw71/sj+Kyk=@reply2.square
To: rivera.katherine@gmail.com

Thu, Sep 11, 2025 a

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	
MENDING BRACE 2X1/2" ZN				$7.98

SUB-TOTAL:$ 31.56 TAX: $ 2.58
TOTAL: $ 34.14
BC AMT: $ 34.14

BK CARD#: XXXXXXXXXXXX6935
MID:*******3882 TID:***1126
AUTH: 08650D AMT: $ 34.14
Host reference #:360239 Bat#
Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : 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

Zazzle

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

Bill To
Connie Rivera
3230 ENCLAVE LN
HOUSTON, TX 77077-1682

25000-01102718-504001
PO BOX

Order Date: 9/15/2025 Order ID: 131-32857485-7822006 (STANDARD)

You have 3 line items in this shipment.

ITEM	DESCRIPTION	UNIT PRICE	QTY	TOTAL
Button 169-09984100-9242388	Shape = Round Button, Size = Large, 3 Inch	$4.20 -$1.05(-25%)	20	$63.00
Button 169-10451799-7497485	Shape = Round Button, Size = Large, 3 Inch	$4.20 -$1.05(-25%)	20	$63.00
Button 169-22090724-5397138	Shape = Round Button, Size = Large, 3 Inch	$4.20 -$1.05(-25%)	5	$15.75

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

Thank you for your order!
TAKE 15% OFF YOUR NEXT ORDER
USE CODE: 15OFFZTHANKS

The Zazzle Promise

Love it Guarantee! If you are not satisfied for any reason with any qualified* product you purchase you may return your purchase for a replacement, credit or refund until within 30 days of receipt.

Please visit https://www.zazzle.com/returns for more information

Thank you for shopping with Zazzle. Visit us again soon at www.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
1432915690346013 80

Zazzle
Create your moment

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

CTRLP Inc.
317 Commercial St NE #2
Albuquerque, NM 87102 US
patdavisnm@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		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**

intuit quickbooks.

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

Ctrl+P

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.

Gmail

KT Rivera <rivera.katherine@gmail.com>

You paid an invoice! (#482)

1 message

THE PRINTER XS <messenger@messaging.squareup.com> Mon, Sep 29, 2025 at

Reply-To: THE PRINTER XS <CAESPxIkMjE5MGIyNWEtYmNkNi00Mzg2LThkMDQtYTY4MjcxN2QxZDJiGgxjOjE1ODIwNDA2MDgiCW1lc3NlbmdlciIgi60/6JwzE/dvdp1IQYEyaCL+eb4YBa7+yaCIl84HBAA=@reply2.square

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

Send estimates or invoices for your business?

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
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		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**

intuit quickbooks.

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

Ctrl+P

CTRLP Inc.

+15053004087

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

No additional transfer fees or taxes apply.

Gmail KT Rivera <rivera.katherine@gmail.com>

You paid an invoice! (#482)
1 message

THE PRINTER XS <messenger@messaging.squareup.com> Mon, Sep 29, 2025 at
Reply-To: THE PRINTER XS
<CAESPxIkMjE5MGIyNWEtYmNkNi00Mzg2LThkMDQtYTY4MjcxN2QxZDJiGgxjOjE1ODIwNDA2MDgiCW1lc3NlbmdlciIgi60/6JwzE/dvdp1IQYEyaCL+eb4YBa7+yaCIl84HBAA=@reply2.square
To: rivera.katherine@gmail.com

THE PRINTERS SANTA FE NEW MEXICO

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

Send estimates or invoices for your business?

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 Katherine Rivera Date OCT 6, 2025

Treasurer's/Deputy Treasurer's Signature Katherine 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

My Commission Expires:

STATE OF NEW MEXICO
NOTARY PUBLIC
TERRI L. GILMORE
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)

CITY OF SANTA FE
ORGANIZED
SEAL
JULY 13, AD 1891
NEW MEXICO

Andréa 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)