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	Oct 7,2025	**TO**	10/28/25

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL (9-3.10 (A) SFCC 1987)	$15,000.00
MATCHING (9-3.13 (B) SFCC 1987)	$7,500.00
TOTAL	$22,500.00

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

EXPENDITURES	$22,421.72
CASH ON HAND	$78.28
TOTAL	$22,500.00

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 10/7/2025 **TO** October 28, 20:

Aggregate of Expenditures this Reporting Period: **$17,749.70**

Aggregate of Expenditures to Date (including this report): **$22,421.72**

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount
10/14/25	The Santa Fe New Mexican 150 Washington Ave. Ste 105 Santa Fe, NM 87501 Print advertising	Cashier's check # 128143	$9,973.58
10/14/25	The Printers XS 2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502 Printed materials	Credit Card	$2,096.54
10/18/25	Big Jo True Value Hardware Inc 2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502 Hardware for campaign signs	Cash	$12.07
10/19/25	The Printers XS 2859 Cerillos Rd. Suite 2, Santa Fe, NM 87502 Campaign yard signs	Credit Card	$248.83
10/22/25	Mailquick, Inc 1506 Girard Blvd. NE Albuquerque, NM 87106 Mailing of campaign material	Credit Card	$3,579.49
10/23/25	The Santa Fe New Mexican 150 Washington Ave. Ste 105 Santa Fe, NM 87501 Print advertising	Cashier's check # 128320	$1,839.19

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **$17,749.70**

SANTA FE NEW MEXICAN
150 Washington Ave., Ste 105
Mail Payments To:
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Receipt Invoice

CITIZENS FOR KATHERINE RIVERA
PO Box 363
Santa Fe NM, 87504-0363

505-603-4009

Tagline: Katharine Rivera HPH Daily

Account Number: STCFKR

Ad ID: 105991

Sales Rep: Veronica Rigales

Ordered By:

Order Taken By: Veronica Rigales

Ad Cost: $9,218.80

Tax Amount: $754.78

Payment $0.00

Total Amount: $9973.58

Tagline: HPH Daily Katharine Rivera

Amount Due: $9,973.58

PO Number:

Payment: $0.00

Major Class:

Product: ROP Display

Classification: ROP

Placement:

Ad Size: 11.63" x 10.500"

Ad Type Display ad

Modular Size: 1/2 Page Horizontal

# of Words 0

Color: Process

Run Dates:

10/17/25, 10/24/25, 10/31/25, 11/02/25

Santa Fe New Mexican

Mail Payments To:
PO Box 2048,
Santa Fe, NM 87504
Phone: (505) 995-3872

PAYMENT RECEIPT

DATE: 10/14/2025

PAYMENT DATE: 10/14/2025

ACCOUNT: **STCFKR**

FOR:

CITIZENS FOR KATHERINE RIVERA
PO Box 363
Santa Fe, NM 87504-0363

Payment Type	CC Type	Check #	Tagline	Amount
Check		128143	Ad ID 105991	$-9973.58

Applied to

105991	**10/17/2025**	**Invoice #**	**Katharine Rivera HPH Daily**	**$9,973.58**

We Appreciate Your Business!

THE PRINTER XS

2859 CERRILLOS RD, STE 2 • Santa Fe, NM 87507 • 505.780.5481
ThePrintersNM@gmail.com

INVOICE

DATE: 10/14/2025
N° 0463

BILL TO:
KATHERINE RIVERA
-
SANTA FE, NM 87501

CONTACT	P.O. #		
-			

DESCRIPTION	QTY	UNIT PRICE	TOTAL
CARDS 5.5X8.5 , 4/4 100LB SATIN COVER	9,228.0	0.210	1,937.88
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-
		0.000	-

SUBTOTAL	$1,937.88
TAX RATE	8.1875%
TAX	$158.66
DISCOUNT	$-
ADVANCE	
TOTAL	**$2,096.54**

Other Comments or Special Instructions

MAILERS

Make all checks payable to
THE PRINTER XS

Thank You For Your Business!

Gmail

KT Rivera <rivera.katherine@gmail.com>

You paid an invoice! (#488)
1 message

THE PRINTER XS <messenger@messaging.squareup.com> Tue, Oct 14, 20
Reply-To: THE PRINTER XS
<CAESPxIkMjNkYTcwZjEtN2U4MC00YTA3LTg1M2MtMzZlMzBjNGVmYmZkGgxjOjE1ODIwNDA2MDgiCW1lc3NlbmdlciIg6rclQo5MHu5nkBW4RmlbLn4daYFTqVEYBeh1OKczxAo=@reply2.sc
To: rivera.katherine@gmail.com

THE PRINTER XS

Invoice Paid

$2,096.54

Paid with Mastercard 1844 on October 14, 2025 at 9:59 AM

MAILERS
Invoice #488
October 14, 2025

Customer
Kathy Rivera
RIVERA.KATHERINE@GMAIL.COM
(505) 603-4099
132 DANIEL ST
SANTA FE, NM 87501

Download Invoice PDF

Invoice summary

9228 8.5X5.5 MAILERS 4/4	**$2,096.54**
Subtotal	$2,096.54
	$0.00
Total Paid	**$2,096.54**

Mastercard 1844 10/14/25, 9:59 AM

Send estimates or invoices for your business?

Gmail

KT Rivera <rivera.katherine@gmail.com>

You paid an invoice! (#491)
1 message

THE PRINTER XS <messenger@messaging.squareup.com> Sun, Oct 19, 2025 at 8:0
Reply-To: THE PRINTER XS
<CAESPxIkZDc5NzIxNjEtNTRmMC00MTAyLTliYjctZDI4NGI3MTYyZjI4GgxjOjE1ODIwNDA2MDgiCW1lc3NlbmdlciIgYl7p/sRONurJNZYk/riTR58KP6QJRSwqef8raYDS9Bc=@reply2.squareup.c
To: rivera.katherine@gmail.com

THE PRINTER XS

Invoice Paid

$248.83

Paid with Mastercard 6581 on October 19, 2025 at 8:01 PM

20 yards signs
Invoice #491
October 19, 2025

Customer
Kathy Rivera
RIVERA.KATHERINE@GMAIL.COM
(505) 603-4099
132 DANIEL ST
SANTA FE, NM 87501

Download Invoice PDF

Invoice summary

20 yard signs, double sided w stakes	**$248.83**
Subtotal	$248.83
.	$0.00
Total Paid	**$248.83**

Mastercard 6581	10/19/25, 8:01 PM

Send estimates or invoices for your business?

THANK YOU FOR SHOPPING
BIG JO TRUE VALUE HARDWARE INC
(505) 473-2255

Visit our Website
www.bigjotruevalue.com

LIKE US ON FACEBOOK!

10/18/25 10:39AM XAVIERA 552 SALE

871236	4	EA	2.79 EA	
Crocodile Clip DSP				11.16

SUB-TOTAL:$	11.16	TAX: $	.91
		TOTAL: $	12.07
CASH TEND:	12.07		

==>> JRNL# H28927
CUST NO: *5
Customer Copy

All Special Orders will be
returned after 10days!

MailQuick inc
BUSINESS MAIL NEW MEXICO
1506 GIRARD BLVD NE ALBUQUERQUE NM 87106

Mailquick, Inc.
1506 Girard Blvd NE
Albuquerque, NM 87106
+15052556795

Invoice

BILL TO
KATHERINE RIVERA
CITIZENS FOR KATHERINE RIVERA
PO BOX 363
SANTA FE, NM 87504

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
38985	10/22/2025	$3,579.49	10/22/2025	Due on receipt	

DESCRIPTION	QTY	AMOUNT
INK-JET ADDRESSING CAMPAIGN CARDS MAILED OCT 22 2025	9,228	322.98T
POSTAGE PRSRT STD	9,228	3,231.88

SUBTOTAL	3,554.86
TAX (7.625%)	24.63
TOTAL	3,579.49
BALANCE DUE	**$3,579.49**

intuit quickbooks.

Payment receipt

You paid $3,579.49

to Mailquick, Inc. on 10/22/2025

Invoice no.	38985
Invoice amount	$3,579.49
Total	**$3,579.49**

Status	Paid
Payment method	Credit Card
Authorization ID	MS0291792404

Thank you

Mailquick, Inc.

+15052556795

www.mailquicknm.com | MailQ@aol.com
1506 Girard Blvd NE, Albuquerque, NM 87106

No additional transfer fees or taxes apply.

SANTA FE
NEW MEXICAN

150 Washington Ave., Ste 105
Mail Payments To:
PO Box 2048
Santa Fe, NM 87504
Phone: 505-983-3303
FAX: 505-984-1785

Ad Proof/ Order Confirmation/ Receipt Invoice

CITIZENS FOR KATHERINE RIVERA
PO Box 363
Santa Fe NM, 87504-0363

505-603-4009

Tagline:	Sticky Note on Front Page		
Account Number:	STCFKR		
Ad ID:	106082		
		Sales Rep:	Veronica Rigales
Ordered By:	Katherine Rivera	**Order Taken By:**	Veronica Rigales
Ad Cost:	$1,700.00		
Tax Amount:	$139.19	**Payment**	$0.00
Total Amount:	$1839.19	**Tagline:** Front Page	Sticky Note on
Amount Due:	$1,839.19		
PO Number:			
Payment:	$0.00		
Major Class:		**Product:**	DA Print and Deliver
Classification:	ROP	**Placement:**	
		Ad Size:	7.50" x 10.000"
Ad Type	Print & deliver	**Modular Size:**	8.5 x 11
# of Words	0	**Color:**	Process

Run Dates:

11/02/25

Santa Fe New Mexican

Mail Payments To:
PO Box 2048,
Santa Fe, NM 87504
Phone: (505) 995-3872

PAYMENT RECEIPT

DATE: 10/23/2025

PAYMENT DATE: 10/23/2025

ACCOUNT: STCFKR

FOR:

CITIZENS FOR KATHERINE RIVERA
PO Box 363
Santa Fe, NM 87504-0363

Payment Type	CC Type	Check #	Tagline	Amount
Check		128320	Ad ID 106082	$-1839.19

Applied to

106082	**11/02/2025**	**Invoice #**	**Sticky Note on Front Page**	**$1,839.19**

We Appreciate Your Business!

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 10/28/2025

Treasurer's/Deputy Treasurer's Signature Katherine Rivera Date 10/28/2025

Treasurer's/Deputy Treasurer's N/A

Subscribed to and sworn before me this 28th day of October, 2025.

Terri L. Gilmore
Notary Public

My Commission Expires: 9/26/26

STATE OF NEW MEXICO
NOTARY PUBLIC
TERRI L. GILMORE
COMMISSION # 1086897
COMMISSION EXPIRES 09/26/2026

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

Received in the Office of the City Clerk at 1:37 AM/PM on the 28th day of October, 2025.

(SEAL)

for 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)