KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2022



FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS KS Governmental Entire Commission

| A. | Name of Candidate: Faith L. Rivera | | |
|------|--|-----------|----------------------|
| | Address: 717 S 53rd St | | |
| | City and Zip Code: Kansas City | County: | Wyandotte |
| | Office Sought: State Representative | District: | |
| | | | |
| B. | Check only if appropriate: Amended Filing Term | ination R | eport |
| C. | Summary (covering the period from January 1, 2021 through December 3 | | 0 |
| | 1. Cash on hand at beginning of period | | |
| | 2. Total Contributions and Other Receipts (Use Schedule A) | | |
| | 3. Cash available this period (Add Lines 1 and 2) | ••••• | 2973 |
| | 4. Total Expenditures and Other Disbursements (Use Schedule C) | | 502.28 |
| | 5. Cash on hand at close of period (Subtract Line 4 from 3) | | 2470.72 |
| | 6. In-Kind Contributions (Use Schedule B) | | |
| | 7. Other Transactions (Use Schedule D) | | |
| | | | |
| D. ' | I declare that this report, including any accompanying schedules and statemer and to the best of my knowledge and belief is true, correct and complete. I un failure to file this document or intentionally filing a false document is a class | nderstand | that the intentional |
| | 1/10/22 faith Rivera | | |
| Date | | | |

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Faith L. Rivera

(Name of Candidate)

| | Name and Address | Occupation of Individual Giving More | | Ch Approp | eck riate B | ox | Amount of Cash, Check, | |
|----------|---|---|------|--------------|----------------|------------------|--------------------------|--|
| Date | of Contributor | Than \$150 | Cash | Check | Loan | E funds Other | Loan or Other Receipt | |
| 07/29/21 | Faith Rivera 717 S 53rd St Kansas City, KS 66106 | | ~ | | | | \$100.00 | |
| 08/02/21 | lan Graves 7646 Aberdeen Rd Prairie Village KS 66208 | Software Engineer | | | | ~ | \$200.00 | |
| 08/03/21 | Lisa Larson-Bunnell 7816 Shady Bend Ct Shawnee KS 66227 | | | | | ~ | \$100.00 | |
| 08/03/21 | Robynn Andracsek 11526 S Roundtree St Olathe KS 66061 | | | | | ~ | \$50.00 | |
| 08/05/21 | Martha Calcara 6900 W. 129th Ct. Overland Park KS 66209 | | | | | ~ | \$100.00 | |
| 08/10/21 | Tara Carruth 268 San Vincente Cir Newbury Park, CA 91320 | | | | | ~ | \$100.00 | |
| 08/11/21 | Rose Mulvany Henry 12461 Augusta Drive Kansas City KS 66109 | | | | | ~ | \$100.00 | |
| 08/12/21 | Jaclyn Yocum 7628 Mission SMT Boerne TX 78015 United States | Contracting | | | | ~ | \$200.00 | |
| 08/23/21 | Megan Langford 7816 Park Street Lenexa KS 66216 | | | | | ~ | \$100.00 | |
| 09/13/21 | Robynn Andracsek 11526 S Roundtree St Olathe KS 66061 | | | | | ~ | \$25.00 | |
| 10/03/21 | Martha Calcara 6900 W. 129th Ct. Overland Park KS 66209 | | | | | ~ | \$50.00 | |
| | Subtotal This Page | | | | | | \$1,125.00 | |

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

| Faith | L. | Ri | ve | ra |
|-------|----|----|----|----|
| | | | | |

(Name of Candidate)

| | Name and Address | Occupation of Individual Giving More | Check Appropriate Box | | | | Amount of Cash, Check, |
|----------|--|---|--------------------------|-------|------|------------------|---------------------------|
| Date | of Contributor | Than \$150 | Cash | Check | Loan | E funds Other | Loan or Other Receipt |
| 10/12/21 | Rachel FustiniFustini 8132 Woodward St. Overland Park KS 66204 | | | | | ~ | \$25.00 |
| 10/23/21 | Patsy Kile 2041 N 33rd Terrace Kansas City KS 66104 | | | | | ~ | \$100.00 |
| 11/01/21 | David Miranda 24328 W 108th Ter Olathe KS 66062 | Not Employed | | | | ~ | \$500.00 |
| 11/12/21 | Rachel FustiniFustini 8132 Woodward St. Overland Park KS 66204 | | | | | ~ | \$25.00 |
| 11/22/21 | Mathew Orzechowski 1411 Vista Ln Manhattan KS 66062 | Merchandizer | | | | ~ | \$200.00 |
| 12/12/21 | Rachel FustiniFustini 8132 Woodward St. Overland Park KS 66204 | | | | | ~ | \$25.00 |
| | | | | | | | |
| | | | | | | | |
| | Subtotal This Page | | | | | | \$875.00 |

Complete if last page of Schedule A

| Total Itemized Receipts for Period | \$2,000.00 |
|---|------------|
| Total Unitemized Contributions (\$50 or less) | \$973.00 |
| Sale of Political Materials (Unitemized) | \$0.00 |
| Total Contributions When Contributor Not Known | \$0.00 |
| TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary) | \$2,973.00 |

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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|--|--|--|--|----|--|
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(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|---|----------|
| 8/30/21 | Kansas Democratic Party P.O. Box 1914 Topeka, KS 66601 | Votebuilder access | \$133.00 |
| 8/30/21 | Name Cheap 4600 East Washington Street, Suite 305, Phoenix, AZ 85034 | Domain Name Registration | \$9.06 |
| 8/31/21 | Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205 | Service Fees | \$10.00 |
| 9/3/21 | Actblue PO Box 441146 Somerville, MA 02144 | Service fees | \$19.07 |
| 9/9/21 | Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249 | Donation Proccessing fees | \$30.07 |
| 9/13/21 | Hallmark 12128 Shawnee Mission Pkwy Tenquivira Plaza, Shawnee, KS 66216 | Thank You cards | \$15.33 |
| 9/30/21 | Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205 | Service Fees | \$10.00 |
| 10/4/21 | Actblue PO Box 441146 Somerville, MA 02144 | Service fees | \$2.42 |
| 10/12/21 | Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249 | Donation Proccessing fees | \$7.10 |
| 10/29/21 | Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205 | Service fees | \$10.00 |
| 11/3/21 | Actblue PO Box 441146 Somerville, MA 02144 | Service fees | \$6.73 |
| | Subtotal This Page | | \$252.78 |

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

| _ | | C : | |
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(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|---|--|----------|
| 11/9/21 | Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249 | Donation Proccessing fees | \$15.72 |
| 11/18/21 | Wix 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158-2230 | Website hosting/design | \$168.00 |
| 11/30/21 | Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205 | Service Fees | \$10.00 |
| 12/3/21 | Actblue PO Box 441146 Somerville, MA 02144 | Service Fees | \$13.93 |
| 12/9/21 | Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249 | Donation Proccessing fees | \$31.85 |
| 12/31/21 | Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205 | Service Fees | \$10.00 |
| | | | |
| | | | \$249.50 |

Complete if last page of Schedule C

| Total Itemized Expenditures This Period | \$502.28 |
|---|----------|
| Total Unitemized Expenditures of \$50 or less | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$502.28 |