

# KANSAS GOVERNMENTAL ETHICS COMMISSION

## RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 25, 2022

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 25 2022

KS Governmental Ethics Commission

A. Name of Candidate: Faith Rivera  
Address: 717 S 53rd st  
City and Zip Code: Kansas City 66106 County: Wyandotte  
Office Sought: State Representative District: 37

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from January 1, 2022 through July 21, 2022)

1. Cash on hand at beginning of period .....	<u>2470.72</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>1557.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>4027.72</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>920.40</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>3107.32</u>
6. In-Kind Contributions (Use Schedule B) .....	<u>0</u>
7. Other Transactions (Use Schedule D) .....	<u>0</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

7-25-22  
Date

Faith Rivera  
Signature of Candidate or Treasurer

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Faith Rivera

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
01/12/22	Rachel Fustini 8132 Woodward St. Overland Park KS 66204	Case manager, Cigna				✓	\$25.00
01/19/22	Margaret Gasnick 3322 N 54th St Kansas City KS 66104					✓	\$27.00
01/30/22	Gracie Bautista 11414 West 71st Shawnee KS 66203					✓	\$20.00
02/12/22	Rachel Fustini 8132 Woodward St. Overland Park KS 66204	Case manager, Cigna				✓	\$25.00
02/13/22	Matthew Calcara 14362 W. 118th St. Olathe KS 66062					✓	\$50.00
02/21/22	Debbie Hadley 319 Deep Creek Rd Newport News VA 23606					✓	\$50.00
02/28/22	Gracie Bautista 11414 West 71st Shawnee KS 66203					✓	\$20.00
03/12/22	Rachel Fustini 8132 Woodward St. Overland Park KS 66204	Case manager, Cigna				✓	\$25.00
03/18/22	Jodianne Carter 12505 Barkley Overland Park KS 66209					✓	\$50.00
03/19/22	Matthew Calcara 14362 W. 118th St. Olathe KS 66062					✓	\$25.00
03/21/22	Debbie Hadley 319 Deep Creek Rd Newport News VA 23606					✓	\$10.00
<b>Subtotal This Page</b>							<b>\$327.00</b>

**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

Faith Rivera

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
03/30/22	Gracie Bautista 11414 West 71st Shawnee KS 66203					✓	\$20.00
04/07/22	Kris Rogers 912 N Spaulding Avenue Wichita KS 67203					✓	\$50.00
04/08/22	Margaret Gasnick 3322 N 54th St Kansas City KS 66104					✓	\$25.00
04/12/22	Rachel Fustini 8132 Woodward St. Overland Park KS 66204	Case manager, Cigna				✓	\$25.00
04/12/22	Margaret Rivera 908 Hagemann St. Kansas city KS 66103					✓	\$100.00
04/20/22	Patsy Kile 2041 N 33rd Terrace Kansas City KS 66104					✓	\$100.00
04/21/22	Debbie Hadley 319 Deep Creek Rd Newport News VA 23606					✓	\$10.00
05/12/22	Rachel Fustini 8132 Woodward St. Overland Park KS 66204	Case manager, Cigna				✓	\$25.00
05/21/22	Debbie Hadley 319 Deep Creek Rd Newport News VA 23606					✓	\$10.00
05/23/22	Hope Rider 2960 N Star Dr Bartlett TN 38134					✓	\$50.00
06/17/22	Martha Calcara 6900 W. 239th act Overland Park KS 66209					✓	\$100.00
<b>Subtotal This Page</b>							<b>\$515.00</b>

**SCHEDULE A  
CONTRIBUTIONS AND OTHER RECEIPTS**

Faith Rivera

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
06/21/22	Debbie Hadley 319 Deep Creek Rd Newport News VA 23606					✓	\$10.00
06/30/22	Ann Norbury 5101 Ballentine Shawnee KS 66203					✓	\$100.00
07/15/22	Rudy Padilla 8531 LaMar Ave Overland Park KS 66207			✓			\$100.00
07/15/22	Sandra Stenzel 29067 200 Ave Wa Keeney, KS 67672	Retired		✓			\$150.00
07/21/22	Debbie Hadley 319 Deep Creek Rd Newport News VA 23606					✓	\$10.00
07/21/22	Carmen Xavier 14804 Ashmont Lane Smithville MO 64089			✓			\$100.00
<b>Subtotal This Page</b>							<b>\$470.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,312.00
Total Unitemized Contributions (\$50 or less)	\$245.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,557.00</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Faith Rivera

(Name of Candidate)

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
1/5/22	Kansas Secretary of State 120 SW 10th Avenue Topeka, KS 66612-1594	Filing Fee	\$120.00
1/5/22	Actblue PO Box 441146 Somerville, MA 02144	Service Fees	\$1.08
1/11/22	Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249	Donation Proccessing fees	\$6.71
1/31/22	Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205	Bank Fees	\$10.00
2/3/22	Actblue PO Box 441146 Somerville, MA 02144	Service Fees	\$1.64
2/9/22	Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249	Donation Proccessing fees	\$8.30
2/28/22	Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205	Bank Fees	\$10.00
3/3/22	Actblue PO Box 441146 Somerville, MA 02144	Service Fees	\$2.96
3/9/22	Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249	Donation Proccessing fees	\$7.47
3/31/22	Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205	Bank Fees	\$10.00
4/4/22	Actblue PO Box 441146 Somerville, MA 02144	Service Fees	\$2.21
<b>Subtotal This Page</b>			<b>\$180.37</b>

**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

Faith Rivera

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
4/4/22	Target 6100 Broadmoor St, Mission, KS 66202	Thank You Cards	\$21.92
4/4/22	Post Office 6029 Broadmoor St, Mission, KS 66202	Postage	\$23.20
4/29/22	Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205	Bank Fees	\$10.00
5/4/22	Actblue PO Box 441146 Somerville, MA 02144	Service Fees	\$5.27
5/10/22	Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249	Donation Proccessing fees	\$13.00
5/31/22	Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205	Bank Fees	\$10.00
6/3/22	Actblue PO Box 441146 Somerville, MA 02144	Service Fees	\$1.45
6/8/22	Callender Printing 740 Nebraska Ave, Kansas City, KS 66101	Walk Literature	\$187.70
6/9/22	Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249	Donation Proccessing fees	\$5.95
6/30/22	Commerce Bank 4700 Johnson Dr, Roeland Park, KS 66205	Bank Fees	\$10.00
7/5/22	Sign Rocket 340 Broadway Ave, St Paul Park, MN 55071	Yard Signs	\$425.00
<b>Subtotal This Page</b>			<b>\$713.49</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Faith Rivera

( Name of Candidate )

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/7/22	Actblue PO Box 441146 Somerville, MA 02144	Service Fees	\$3.32
7/11/22	Vantiv, LLC 8500 Governors Hill Drive Symmes Township, OH 45249	Donation Proccessing fees	\$8.70
7/18/22	Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158 USA	Website email domain	\$6.00
<b>Subtotal This Page</b>			<b>\$18.02</b>

**Complete if last page of Schedule C**

Total Itemized Expenditures This Period	\$911.88
Total Unitemized Expenditures of \$50 or less	\$8.52
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$920.40</b>