KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 31, 2022



FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

KS	Governmental	Ethics	Commi
	annie iliai	Ethics	Commission

	me of Candidate: Faith Rivera dress: 717 S 53rd St	
	y and Zip Code: Kansas City 66106	County: Wyandotte
Off	ice Sought: State Representative	District: 37
B. Che	eck only if appropriate: Amended Filing Term	mination Report
C. Sur	nmary (covering the period from July 22, 2022 through October 27,	2022)
1.	Cash on hand at beginning of period	3107.32
	Total Contributions and Other Receipts (Use Schedule A)	=0.0
	Cash available this period (Add Lines 1 and 2)	
	Total Expenditures and Other Disbursements (Use Schedule C)	2052 40
	Cash on hand at close of period (Subtract Line 4 from 3)	070.00
	In-Kind Contributions (Use Schedule B)	
	Other Transactions (Use Schedule D)	
and	clare that this report, including any accompanying schedules and statem d to the best of my knowledge and belief is true, correct and complete. I lure to file this document or intentionally filing a false document is a cla	understand that the intentiona
fai	Jath Rivera	
	31-22	

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
07/25/22	Steve Lopes 704 Ohio St Lawrence KS 66044	Instructor		~			\$500.00
07/27/22	Richard Franklin 1087 Bennaville Avenue Birmingham MI 48009					~	\$100.00
:							
:							
:							
	Subtotal This Page					1180	\$600.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$600.00
Total Unitemized Contributions (\$50 or less)	\$126.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$726.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/22/22	Callender Printing 740 Nebraska Ave Kansas City, KS 66101	Campaign Mailers	\$2,573.80
8/1/22	Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	\$125.00
8/8/22	Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	\$50.67
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:			
i	Subtotal This Page		\$2,749.47

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$2,749.47
Total Unitemized Expenditures of \$50 or less	\$104.02
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,853.49