·			1 7/	130/2	2 PM COVE
Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			Date Stamp	DBY F	IFORNIA 460
Government Code Sections 84200-84216.5)	Statement covers period from01/01/2022	Date of election if applicable: (Month, Day, Year)	LOS ANGELES 2022 aug -2 p	COUNTY	
SEE INSTRUCTIONS ON REVERSE	through06/30/2022	06/07/2022	CAMPAIGN FI	INANGE	
I. Type of Recipient Committee: All Committees – X Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 T Amendment (Explain b	ermination)	Quarterly Stat Special Odd- Supplemental Statement - A	Year Report
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Maricela de Rivera for School Board 2022	I.D. NUMBER 1442863 E)	Treasurer(s) NAME OF TREASURER Gary Crummitt MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP	CODE AREA CODE/PHONE	CITY Long Beach NAME OF ASSISTANT TREASU	CA RER, IF ANY	ZIP CODE 90802	(562) 983-081
	802 (562)983-0815 BOX	MAILING ADDRESS			
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS gary@crummittandassociates.com		OPTIONAL: FAX / E-MAIL ADDR	RESS		
Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor		ined he	rein and in the attached	l schedules is true	and complete. I certify
Executed on	Ву _	Assistant	Treasurer		•
Executed on	By	asure Pro	oponent or Responsible Officer of	f Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S			
La Carta		January Distriction of Control of	The second of th	_	

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
	ORNIA	460		
, FO	RM	TOU		
Page	_ 2	of14		

Officeholder or Candidate Controlled Comm	nittee	6.	Primarily Formed Ballo	t Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Maricela de Rivera				_		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT
Board of Education Long Beach U.S.D. Distri	ct 1					OPPOSE
,,	CITY STATE ZIP		Identify the controlling office	ceholder, car	ndidate, or state measur	e proponent, if any.
	ong Beach CA 90802		NAME OF OFFICEHOLDER, CANE	DIDATE, OR PR	OPONENT	
Related Committees Not Included in this Statement included in this statement that are controlled by you contributions or make expenditures on behalf of your care	or are primarily formed to receive		OFFICE SOUGHT OR HELD	·	DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER					
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)			
	☐ YES ☐ NO					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
CITY STATE ZIP (CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HELI	
						SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR CA	ANDIDATE	OFFICE SOUGHT OR HELI	O SUPPORT
	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OUX)					
CITY STATE ZIP (CODE AREA CODE/PHONE		Attacl	n continuatio	on sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{01/01/2022}{}$ CALIFORNIA FORM $\frac{460}{}$ through $\frac{06/30/2022}{}$ Page $\frac{3}{}$ of $\frac{14}{}$

 SEE INSTRUCTIONS ON REVERSE
 through
 06/30/2022
 Page __3 __ of __ 14 ___

 NAME OF FILER
 I.D. NUMBER

 Marricela de Rivera for School Board 2022
 1442863

Contributions Received	(COlumn A TOTALTHIS PERIOD FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	6,815.00	\$	6,815.00	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	6,815.00	\$	6,815.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	6,815.00	\$	6,815.00	Made \$ \$
Expenditures Made	•				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	19,782.57	\$	19,782.57	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	19,782.57	\$	19,782.57	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-5,005.25		-5.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	14,777.32	\$	19,777.57	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	21,686.15		calculate Column B, add	
13. Cash Receipts		6,815.00		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		19,782.57		ort. Some amounts in lumn A may be negative	·
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	8,718.58	fig	ures that should be otracted from previous	
If this is a termination statement, Line 16 must be zero.			pe	iod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if	٠.
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$				

Schedule.	A	
Monetary	Contributions	Received

Amounts may be rounded

COL				
SC	ㅁㅌ	טט	ᇆ	F

		is may be rounded whole dollars.	from01/01/2	ers period	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/2	022	Page4 of14	
NAME OF FILER						I.D. NUMBER	
Maricela de	Rivera for School Board 2022					1442863	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE	
01/11/2022	Hatzune Aquilar Sacramento, CA 95831	⊠IND □COM □OTH □PTY □SCC	Public Policy CNC Education Fund	100.00	20	00.00	
02/22/2022	Hatzune Aguilar Sacramento, CA 95831	IND COM OTH PTY SCC	Public Policy CNC Education Fund	100.00	20	00.00	
02/07/2022	Milton Arcos Long Beach, CA 90807	XIND COM OTH PTY	Software Consultant Milton Arcos, Inc	100.00	10	0.00	
01/10/2022	Dina Berq : Long Beach, CA 90808	IND □ COM □ OTH □ PTY □ SCC	Lecturer California State University Long Beach	150.00		0.00	
02/18/2022	Martha Cota Long Beach, CA 90813	⊠IND □COM □OTH □PTY □SCC	Community Leader- Martha Cota	125.00	12	5.00	

SUBTOTAL\$

575.00

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) \$ _ 5,925.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$ 890.00

3. Total monetary contributions received this period. 6,815.00 *Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 460

Statement covers period

				from01/01/	/2022	FORW
				through 06/30		Page5 of14
NAME OF FILER					1	.D. NUMBER
Maricela de l	Rivera for School Board 2022	50 (1968) 46.5 E.S.			1	1442863
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DE CALENDAR YEA (JAN. 1 - DEC. 3	R TO DATE
02/05/2022	Alexis Cunningfolk Sacramento, CA 95816	⊠IND □COM □OTH □PTY □SCC	Herbal Teacher Alexis Cunningfolk	100.00	100	.00
01/07/2022	Heather Desh Long Beach, CA 90815	⊠IND □COM □OTH □PTY □SCC	Orthodontist HD Orthodontics	600.00	600	.00
01/10/2022	David Fergerson Long Beach, CA 90805	⊠IND □COM □OTH □PTY □SCC	Plannee Arconic	500.00	500	0.00
01/14/2022	Peter Gloria Claremont, CA 91711	⊠IND □COM □OTH □PTY □SCC	Business Owner Levels Product Development, Inc.	250.00	250	.00
01710/2022	Mario Gonzalez Long Beach, CA 90802	☑IND □COM □OTH □PTY □SCC	Manager City of Long Beach	100.00	100	.00
			SUBTOTAL	1,550.00		

*Contributor Codes

IND - Individual
COM - Recipient Committee

(other than PTY or SCC)
OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA

Statement covers period

				from01/01/	2022	FORM 400
				through 06/30/	/2022 Pag	e6 of14
NAME OF FILER					I.D. I	NUMBER
Maricela de F	Rivera for School Board 2022	A		W	144	2863
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
02/03/2022	Alyce D. LaViolette Long Beach, CA 90803	⊠IND □COM □OTH □PTY □SCC	Psychotherapist Alyce LaViolette	125.00	125.0	
01/10/2022	Donna Mansell Long Beach, CA 90815	⊠IND □COM □OTH □PTY □SCC	Teacher Long Beach Unified School District	150.00	150.0	
01/10/2022	Giovanna Martinez Pomona, CA 91767		DV Advocate HSA	150.00	150.00	
02/09/2022	Plumbers and Steamfitters Local 398 PAC (ID# 890053) Rancho Cucamonga, CA 91730	□IND □COM □OTH □PTY □SCC		300.00	300.00	
02/22/2022	Lourdes Ramos Long Beach, CA 90802	☑IND □COM □OTH □PTY □SCC	Executive Museum of Latino American Art	125.00	125.00	
			SUBTOTAL	\$ 850.00		

*Contributor Codes

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA A.C.O.

Statement covers period

		from01/01/	2022	FORM 400		
				through 06/30/	2022	Page7 of14
NAME OF FILER						I.D. NUMBER
Maricela de F	Rivera for School Board 2022					1442863
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE (IF REQUIRED)
02/10/2022	Carlos Torres Long Beach, CA 90802	⊠IND □COM □OTH □PTY □SCC	Nonprofit The LGBTQ Center Long Beach	100.00	10	00.00
02/15/2022	UA Journeymen & Apprentices Local #250 (ID# 743-959) Gardena, CA 90248	☐IND ☐COM ☐OTH ☐PTY ☑SCC		2,500.00	2,50	0.00
01/01/2022	Adrin Veliz San Pedro, CA 90731	⊠IND □COM □OTH □PTY □SCC	Consultant Life	100.00	100	0.00
01/10/2022	Julia Warner Long Beach, CA 90804	⊠IND □COM □OTH □PTY □SCC	Senior Director Centene	100.00	10	0.00
01/06/2022	Deborah Welsh Bermerton, WA 98312	⊠IND □COM □OTH □PTY □SCC	Career Connected Learning Manager South Kitsap School District	150.00	150	0.00
			SUBTOTAL\$	2,950.00		

*Contributor Codes

IND – Individual

COM – Recipient Committee
(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party

SCC – Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may be to whole do		Statement covers from01/01/20 through06/30/20	22 FO	CALIFORNIA 460		
SEE INSTRUCTI NAME OF FILER	IONS ON REVERSE			through	I.D. NU			
	e Rivera for School Board 2022				14428	363		
DATÉ	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
04/23/2022	Dawn McIntosh City Attorney City of Long Beach X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		600.00	600.00	P2022 \$600.0		
04/23/2022	Diana Craighead Board of Education Long Beach Unified School District District 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure		1,000.00	1,000.00			
04/23/2022	Shariff Batts Board of Education Long Beach Unified School District District 1 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		5,000.00	5,000.00			
			SUBTOTAL \$	6,600.00	排机			

2. Unitemized contributions and independent expenditures made this period of under \$100......\$

0.00

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period	SCHEDULE E
from01/01/2022	FORM 460
through06/30/2022	Page _9 of14
	I.D. NUMBER 1442863

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Maricela de Rivera for School Board 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RA	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFI	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SA	_ campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRO	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TR	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSI	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	. VO	Γ voter registration
LIT	campaign literature and mailings	PRT	print ads	WE	B information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Courtney Lindberg Photography	LIT		530.00
Roswell, CA 30076			
Crummitt & Associates. Inc. Long Beach, CA 90802	PRO		525.00
Crummitt & Associates, Inc. Long Beach, CA 90802	PRO		525.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,580.00

Schedule E Summary

1.	Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 19,782.57
2.	Unitemized payments made this period of under \$100	\$ 0.00
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4.	Total payments made this period. (Add Lines 1, 2, and 3, Enter here and on the Summary Page, Column A, Line 6.)	\$ 19,782.57

Schedule E
(Continuation Sheet)
Para

SCHEDULE E	(CONT.)
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 160				
Payments Made	to whole dollars.	from01/01/2022	FORM 400				
SEE INSTRUCTIONS ON REVERSE		through06/30/2022	Page10 of14				
NAME OF FILER			I.D. NUMBER				
Maricela de Rivera for School Board 2022							
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							

Maricela de Rivera for School Board 2022 1442863							1442863
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, campaign paraphernalia/misc. CNP campaign paraphernalia/misc. CNS campaign consultants CORD contribution (explain nonmonetary)* CORD contribution (explain nonmonetary)* CORD contribution (explain nonmonetary)* CORD contribution (explain nonmonetary)* CORD office expenses CORD offic					radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and produ- candidate travel, lodging, and staff/spouse travel, lodging, a transfer between committees voter registration	uction costs meals and meals of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Crummitt & Associates, Inc.			PRO				525.00
Long Beach, CA 90802							-
Dawn McIntosh for Long Beach City Attorney (ID# 1441513)			CTB				600.00
Norwalk, CA 90650							

Diana Craighead for School Board 2022 (ID# 1401235) CTB 1,000.00 Long Beach, CA 90805 Dr. Sharif Batts for School Board 2022 (ID# 1444245) CTB 5,000.00 Inglewood, CA 90301 Numero Credit Card Processing Fees 77.34 Aliso Viejo, CA 95816

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 7,202.34

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT
Statement covers period	CALIFORNIA 460
from 01/01/2022	FORM TOO
through06/30/2022	Page11 of14
	I.D. NUMBER

1442863

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Maricela de Rivera for School Board 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants meetings and appearances returned contributions office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC PET petition circulating t.v. or cable airtime and production costs CVC civic donations candidate travel, lodging, and meals candidate filing/ballot fees РНО phone banks

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

EG legal defense PRO professional services (legal, accounting) VOT campaign literature and mailings PRT print ads WEB

VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Numero Credit Card Processing Fees 96.43 Aliso Viejo, CA 95816 139.02 Numero Credit Card Processing Fees Aliso Viejo, CA 95816 Credit Card Processing Fees 56.71 Numero Aliso Viejo, CA 95816 Credit Card Processing Fees 8.75 Numero Aliso Viejo, CA 95816 2.98 Credit Card Processing Fees Numero Aliso Viejo, CA 95816

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E	
(Continuation Sheet)	
Payments Made	

Amounts may be rounded to whole dollars.

			SCHE	DULE E (CON	T
Staten	nent covers period	CALIFO	ORNI	A 160	į
from	01/01/2022	FO	RM	7.00	
through_	06/30/2022	Page _	12	of14	
		I.D. NUM	BER		_

1442863

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Maricela de Rivera for School Board 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

MBR member communications

MBR member communications

RAD radio airtime and production costs

RFD returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

CVC civic donations

OFC office expenses

SAL campaign workers' salaries

t.v. or cable airtime and proc

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)*

POL polling and survey research

POS postage, delivery and messenger services

POS postage, delivery and messenger services

PRO postage, delivery and messenger services

PRO postage, delivery and messenger services

VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Numero		Credit Card Processing Fees	12.25
Aliso Viejo, CA 95816			
Numero	-	Credit Card Processing Fees	14.36
Aliso Viejo, CA 95816			
Overland Strategies LLC	CMP		300.00
Riverside, CA 92505			
Progressive Solutions Consulting	CNS		5,005.25
Anaheim, CA 92807			
Progressive Solutions Consulting	CNS		498.00
Anaheim, CA 92807			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule	E
(Continuat	
Payments	Made

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from01/01/2022	FORM 460
through06/30/2022	Page13 of14
	I.D. NUMBER

1442863

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Maricela de Rivera for School Board 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks

POL polling and survey research fundraising events TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF legal defense professional services (legal, accounting) LEG

campaign literature and mailings PRT print ads

transfer between committees of the same candidate/sponsor

VOT voter registration WEB information technology costs (internet, e-mail)

di dampaign include and mailings	TIVE PERIODS	TVED Information testinology costs (internet, or		is (internet, e man)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Progressive Solutions Consulting	CNS			4,491.48
Anaheim, CA 92807				
Jennifer Tomasick	LIT			375.00
Orange, CA 92867				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,866.48

Schedule F Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period CAL FORNIA.

om ____01/01/2022 FORM

through _______ Page

Page __14__ of __14__

I.D. NUMBER

Maricela de Rivera for School Board 2022				14428	63
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications meetings and appearances OFC office expenses PHO phone banks polling and survey research prosing others (explain)* MBR member communications meetings and appearances OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production returned contributions campaign workers' salaries TEL t.v. or cable airtime and production returned contributions campaign workers' salaries TEL t.v. or cable airtime and production returned contributions campaign workers' salaries TEL t.v. or cable airtime and production returned contributions campaign workers' salaries TEC candidate travel, lodging, and staff/spouse travel, lodging, and staff/spouse travel, lodging, and staff/spouse travel, lodging, and transfer between committees professional services (legal, accounting) VOT voter registration information technology costs				me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Progressive Solutions Consulting	CNS	5,000.25	0.00	5,005.25	-5.0
Anaheim, CA 92807					
					-
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	5,000.25\$	0.00	5,005.25\$	-5.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule expenses of \$100 or more plus total unitemized at \$100			INCL	IDDED TOTAL 6 6	0.00

accrued expenses incurred this period. (include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	NCURRED TOTALS \$	0.00
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	5,005.25
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	-5,005.25 May be a negative number