Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)			1 2 Pate Stamp		ORM 460
	Statement covers period from01/01/2022	Date of election if applicable: (Month, Day, Year)	LOS EM	Page	of 15
EEE INSTRUCTIONS ON REVERSE	through04/23/2022	06/07/2022	2022 MA	Y-2 FINAL	•,
I. Type of Recipient Committee: All Committees - Co		2. Type of Statement:	OFW		
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored  Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored  Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee  Also Complete Part 7)			Quarterly State Special Odd-Y Supplemental Statement - At	ear Report
Committee information	D. NUMBER 1442863	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER			
Maricela de Rivera for School Board 2022		Gary Crummitt			
		MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
		Long Beach	CA	90802	(562)983-0815
CITY STATE ZIP CO	DDE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE	R, IF ANY		
Long Beach CA 9080	02 (562) 983-0815				е.
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	BOX	MAILING ADDRESS			ieli . min
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS	· · · · · · · · · · · · · · · · · · ·	OPTIONAL: FAX / E-MAIL ADDRES	SS		
gary@crummittandassociates.com					
. Verification					
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi		erei	n and in the attached	schedules is true	and complete. I certify
Executed on	Ву	Tre	asurer		
Executed on04/28/2022	Bys	opor	nent or Responsible Officer of	Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State	Measure Proponent		

Executed on \_

**COVER PAGE** 

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIF FO	ORNIA PRM	460			
Page _	2	of15			

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Maricela de Rivera						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTI	RICT NUMBER IF APPLICABL	-E)	BALLOT NO. OR LETTER	JURISDICTI	· IL	
Board of Education Long Beach U.S.D. Distr	rict 1					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP 90802	Identify the controlling	officeholder, ca	ndidate, or state measure	proponent, if a
	Long Beach CA	30802	NAME OF OFFICEHOLDER,	CANDIDATE, OR PI	ROPONENT	
Related Committees Not Included in this S	Statement: List any con	nmittees				
not included in this statement that are controlled by yo contributions or make expenditures on behalf of your o	u or are primarily formed t		OFFICE SOUGHT OR HELD		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER					
	CONTROLLED COMMITTE		7. Primarily Formed C	andidate/Offic	ceholder Committee <i>L</i>	ist names of
NAME OF TREASURER	CONTROLLED COMMITT	IEE?			ceholder Committee Lis committee is primarily form	
	☐ YES ☐ NO	IEE?		te(s) for which th		ned.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	☐ YES ☐ NO		officeholder(s) or candida	DR CANDIDATE	is committee is primarily form	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO		NAME OF OFFICEHOLDER O	DR CANDIDATE	OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	P CODE AREA COD		NAME OF OFFICEHOLDER (	DR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
	P CODE AREA COD	DE/PHONE	NAME OF OFFICEHOLDER O	DR CANDIDATE  DR CANDIDATE  DR CANDIDATE	OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.  CITY STATE ZIF  COMMITTEE NAME  NAME OF TREASURER	P CODE AREA COD  I.D. NUMBER  CONTROLLED COMMITT  YES NO	DE/PHONE	NAME OF OFFICEHOLDER O	DR CANDIDATE  DR CANDIDATE  DR CANDIDATE	OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. CITY STATE ZIF	P CODE AREA COD  I.D. NUMBER  CONTROLLED COMMITT  YES NO	DE/PHONE	NAME OF OFFICEHOLDER O	DR CANDIDATE  DR CANDIDATE  DR CANDIDATE	OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD  OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Column A

TOTAL THIS PERIOD

(FROM ATTACHED SCHEDULES)

6,815.00

6,815.00

0.00

0.00

0.00

0.00

20,582.57

-5,005.25

SEE INSTRUCTIONS ON REVERSE

Contributions Received

**Expenditures Made** 

NAME OF FILER

Maricela de Rivera for School Board 2022

1. Monetary Contributions ...... Schedule A, Line 3 \$ \_\_\_\_\_

2. Loans Received ...... Schedule B, Line 3

4. Nonmonetary Contributions ...... Schedule C, Line 3

7. Loans Made ...... Schedule H, Line 3

10. Nonmonetary Adjustment ...... Schedule C, Line 3

8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6 + 7 \$

3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

I.D. NUMBER

1442863

1/1 through 6/30 7/1 to Date

20. Contributions
Received \$ \_\_\_\_\_ \$ \_\_\_\_\_

21. Expenditures
Made \$ \_\_\_\_\_ \$ \_\_\_\_

## Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made\*
(If Subject to Voluntary Expenditure Limit)

Date of Election	
(mm/dd/yy)	

Total to Date

\$\_\_\_\_\_

## **Current Cash Statement**

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 21,686.15
13. Cash Receipts Column A, Line 3 above	6,815.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	20,582.57
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 7,918.58
If this is a termination statement, Line 16 must be zero.	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
Cash Equivalents and Outstanding Debts	
18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ -5.00

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

Column B

CALENDAR YEAR

TOTALTO DATE

\$ 20,582.57

6,815.00

6,815.00

6,815.00

0.00

0.00

0.00

-5.00

0.00

20,582.57

20,577.57

\*Amounts in this section may be different from amounts reported in Column B.

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

www.fppc.ca.gov

Schedule A Monetary Contributions Received  SEE INSTRUCTIONS ON REVERSE		Amoun to	ts may be rounded whole dollars.	Statement cover from01/01/2 through04/23/2	022	FORM 460		
NAME OF FILER					I.D	NUMBER		
Maricela de	Rivera for School Board 2022				14	42863		
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)	PER ELECTION TO DATE (IF REQUIRED)		
01/11/2022	Hatzune Aquilar Sacramento, CA 95831	⊠IND □COM □OTH □PTY □SCC	Public Policy CNC Education Fund	100.00	200.	00		
02/22/2022	Hatzune Aquilar Sacramento, CA 95831	⊠IND □COM □OTH □PTY □SCC	Public Policy CNC Education Fund	100.00	200.	00		
02/07/2022	Milton Arcos Long Beach, CA 90807	⊠IND □COM □OTH □PTY □SCC	Software Consultant Milton Arcos, Inc	100.00	100.	00		
01/10/2022	Dina Berg Long Beach, CA 90808	⊠IND □COM □OTH □PTY □SCC	Lecturer California State University Long Beach	150.00	150.	00		
02/18/2022	Martha Cota Long Beach, CA 90813	⊠IND □COM □OTH □PTY □SCC	Community Leader Martha Cota	125.00	125.0	00		
			SUBTOTAL	\$ 575.00				
Schedule /	A Summary				*Contributo	or Codes		

2. Amount received this period – unitemized monetary contributions of less than \$100 ...... \$ \_\_\_\_\_\_ 890.00

 IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

## Schedule A (Continuation Sheet) **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDUL	EA ·	(CONT.)
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CALIFORNIA 460

Statement covers period

01/01/2022

				from01/01/2022		FORM TOO	
				through04/23/	2022		5 of15
NAME OF FILER						I.D. NUN	MBER
Maricela de E	Rivera for School Board 2022					14428	63
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 CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
02/05/2022	Alexis Cunningfolk Sacramento, CA 95816	⊠IND □COM □OTH □PTY □SCC	Herbal Teacher Alexis Cunningfolk	100.00		00.00	
01/07/2022	Heather Desh Long Beach, CA 90815	⊠IND □COM □OTH □PTY □SCC	Orthodontist HD Orthodontics	600.00	6	00.00	
01/10/2022	David Fergerson  Long Beach, CA 90805	⊠IND □COM □OTH □PTY □SCC	Flannee Arconic	500.00	50	00.00	
01/14/2022	Peter Gloria Claremont, CA 91711		Business Owner Levels Product Development, Inc.	250.00	2	50.00	
01/10/2022	Mario Gonzalez Long Beach, CA 90802		Manager City of Long Beach	100.00	10	00.00	
			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

## 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

01/01/2022

				from01/01/2022		FORW TO	
				through 04/23	/2022		6 of15
NAME OF FILER						I.D. NUN	MBER
Maricela de F	Rivera for School Board 2022					14428	63
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 CUMULATIVE TO CALENDAR YE PERIOD (JAN. 1 - DEC.		EAR	PER ELECTION TO DATE (IF REQUIRED)
02/03/2022	Alvce D. LaViolette Long Beach, CA 90803	IND  COM  OTH  PTY  SCC	Psychotherapist Alyce LaViolette	125.00	1	25.00	
01/10/2022	Donna Mansell Long Beach, CA 90815	⊠IND □COM □OTH □PTY □SCC	Teacher Long Beach Unified School District	150.00	1	50.00	
01/10/2022	Giovanna Martinez Pomona, CA 91767		DV Advocate HSA	150.00	1	50.00	
02/09/2022	Plumbers and Steamfitters Local 398 PAC (ID# 890053) Rancho Cucamonga, CA 91730	□IND ☑COM □OTH □PTY □SCC		300.00	3	00.00	
02/22/2022	Lourdes Ramos Long Beach, CA 90802	☑IND □COM □OTH □PTY □SCC	Executive Museum of Latino American Art	125.00	1	25.00	
			SUBTOTALS	850.00			

\*Contributor Codes

IND - Individual

COM - Recipient Committee

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

PTY - Political Party

# Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDU	JLEA (CONT.)
CALIFORNIA FORM	460

Statement covers period

from.

01/01/2022

	throu			through04/23/	/2022 Pa	ge7 of15
NAME OF FILER					1.0	. NUMBER
Maricela de 1	Rivera for School Board 2022				14	42863
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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE
02/10/2022	Carlos Torres Long Beach, CA 90802	⊠IND □COM □OTH □PTY □SCC	Nonprofit The LGBTQ Center Long Beach	100.00	100.	00
02/15/2022	UA Journeymen & Apprentices Local #250 (ID# 743-959) Gardena, CA 90248	□IND □COM □OTH □PTY ☑SCC		2,500.00	2,500.	00
01/01/2022	Adrin Veliz San Pedro, CA 90731		Consultant Life	100.00	100.	00
01/10/2022	Julia Warner Long Beach, CA 90804	☑IND □COM □OTH □PTY □SCC	Senior Director Centene	100.00	100.	
01/06/2022	Deborah Welsh Bermerton, WA 98312	☑IND □COM □OTH □PTY □SCC	Career Connected Learning Manager South Kitsap School District	150.00	150.	00
			SUBTOTALS	2,950.00		

\*Contributor Codes

IND - Individual

COM - Recipient Committee

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

PTY - Political Party

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SCHEDULE I
Statement covers period		CALIFORNIA 160
from	01/01/2022	FORM +OO
through .	04/23/2022	Page8 of15
		I.D. NUMBER
		1442963

Maricela de Rivera for School Board 2022 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION TYPE OF PAYMENT AMOUNT THIS DATE CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 04/23/2022 600.00 600.00 P2022 \$600.00 Dawn McIntosh X Monetary City Attorney Contribution City of Long Beach ■ Nonmonetary Contribution Independent Expenditure X Support Oppose 04/23/2022 Diana Craighead 1,000.00 1,000.00 X Monetary Board of Education Contribution Long Beach Unified School District District 5 □ Nonmonetary Contribution ☐ Independent Expenditure Support Oppose 04/23/2022 Shariff Batts 5,000.00 5,000.00 X Monetary Board of Education Contribution Long Beach Unified School District District 1 □ Nonmonetary Contribution Independent Expenditure X Support Oppose 6,600.00 SUBTOTAL \$

Schedul	e D S	umm	arv
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1.	Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ 7,400.00
2.	. Unitemized contributions and independent expenditures made this period of under \$100	\$ 0.00
3.	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$ 7,400.00

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 01/01/2022 from **Candidates, Measures and Committees** 04/23/2022 through\_ Page \_\_\_9 of 15 NAME OF FILER I.D. NUMBER Maricela de Rivera for School Board 2022 1442863 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN, 1 - DEC, 31) (IF REQUIRED) OR COMMITTEE 04/23/2022 Mary Zendejas 400.00 400.00 P2022 \$400.00 X Monetary City Council Member City of Long Beach Contribution District 1 Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose 04/23/2022 Megan Kerr 400.00 400.00 P2022 \$400.00 X Monetary City Council Member Contribution City of Long Beach District 5 ☐ Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose Contribution ■ Nonmonetary Contribution Independent ☐ Support Oppose Expenditure Contribution Nonmonetary Contribution Independent Expenditure Support Oppose SUBTOTAL \$ 800.00

Schedule E Payments Made	Amounts may to whole d		d	fron	0.4.400.40000	CALIFORNIA 46	0
SEE INSTRUCTIONS ON REVERSE				thro	ough04/23/2022	Page of15	
NAME OF FILER						I.D. NUMBER	
Maricela de Rivera for School Board 2022						1442863	
CODES: If one of the following codes accurately describe  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearan nses ulating s survey rese livery and n	ces	RAD RFD SAL TEL TRC TRS ces TSF	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and prod candidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration	luction costs d meals and meals s of the same candidate/spon	nsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID	í
Courtney Lindberg Photography		LIT				530	0.0
Roswell, CA 30076							
Crummitt & Associates, Inc.		PRO				525	.0

Crummitt & Associates, Inc.	PRO			525.00
Long Beach, CA 90802				
* Payments that are contributions or independent expenditures must also be summ	narized on So	hedule D.	SUBTOTAL\$	1,580.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$	20,582.57
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	he Summar	Page, Column A, Line 6.)	TOTAL \$	20,582.57

Long Beach, CA 90802

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDU	JLE E (CONT
Statement covers period	CALIFORNIA	460
n01/01/2022	FORM	<del>+</del> 00

Payments Made	to whole dollars.	from01/01/2022	FORM	
SEE INSTRUCTIONS ON REVERSE		through 04/23/2022	Page11	of15
NAME OF FILER			I.D. NUMBER	
Maricela de Rivera for School Board 2022			1442863	

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. campaign consultants MTG meetings and appearances RFD returned contributions CNS contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries ств CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals TRC FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Crummitt & Associates, Inc.	PRO			525.00
Long Beach, CA 90802				
Dawn McIntosh for Long Beach City Attorney (ID# 1441513) Norwalk, CA 90650	СТВ	$\dagger$		600.00
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				
Mary Zendejas for City Council 2022 (ID# 1436395)	CTB	+		400.00
Long Beach, CA 90802				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 7,525.00

### Schedule E (Continuation Sheet) **Payments Made**

SEE INSTRUCTIONS ON REVERSE

#### Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from01/01/2022	FORM 400
through 04/23/2022	Page 12 of 15
	I.D. NUMBER

NAME OF FILER 1442863 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 CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor POS TSF LEG legal defense professional services (legal, accounting) voter registration PRO VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PA	YMENT AMOUNT PAID
Megan Kerr for City Council 2022 (ID# 1442719)	CTB		400.00
Long Beach, CA 90802			
Numero		Credit Card Processing Fees	77.34
Aliso Viejo, CA 95816			
Numero .		Credit Card Processing Fees	96.43
Aliso Viejo, CA 95816			
Numero		Credit Card Processing Fees	139.02
Aliso Viejo, CA 95816			
Numero		Credit Card Processing Fees	56.71
Aliso Viejo, CA 95816			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 769.50

Schedule E	
(Continuation Sheet)	)
Payments Made	

## Amounts may be rounded to whole dollars.

		SCHEDL	JLE E (CONT.)
Stat	ement covers period 01/01/2022	CALIFORNIA FORM	460
	/ /		

SEE INSTRUCTIONS ON REVERSE	through04/23/2022	Page 13 of 15
NAME OF FILER		I.D. NUMBER
Maricela de Rivera for School Board 2022		1442863

COL	<b>IES:</b> If one of the following codes accurately describes	s the	payment, y	ou may	enter the code.	Otherwise,	describe the payment.	
CMP	campaign paraphernalia/misc.	MBR	member com	munication	s	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearan	ices	RFD	returned contributions	
ств	contribution (explain nonmonetary)*	OFC	office expen	ses		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circul	lating		TEL	t.v. or cable airtime and production cost	s
FIL	candidate filing/ballot fees	PHO	phone banks			TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	survey rese	earch .	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	ivery and r	messenger services	TSF	transfer between committees of the sai	me candidate/sponsor
LEG	legal defense	PRO	professional	services (	egal, accounting)	VOT	voter registration	
LП	campaign literature and mailings	PRT	print ads			WEB	information technology costs (internet, e	e-mail)
				_				
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID

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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 338.34

#### Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

 SCHE	DULE	E (0	CONT.

Staten	nent covers period	CALIFORNIA 160
from	01/01/2022	FORM 400
through_	04/23/2022	Page14 of15
		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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRC TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF - transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration PRO LEG 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	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Progressive Solutions Consulting	CNS			5,005.25
Anaheim, CA 92807				
Progressive Solutions Consulting	CNS			498.00
Anaheim, CA 92807				
Progressive Solutions Consulting	CNS	-		4,491.48
Anaheim, CA 92807				
Jennifer Tomasick	LIT	+		375.00
Orange, CA 92867				
		<u> </u>		

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

10,369.73

Schedule	F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2022 through \_\_\_04/23/2022 Page 15 of 15

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.

print ads

PRO

PRT

campaign consultants CNS CTB contribution (explain nonmonetary)\* CVC civic donations PET candidate filing/ballot fees FIL

FND fundraising events independent expenditure supporting/opposing others (explain)\* legal defense LEG

campaign literature and mailings

RAD radio airtime and production costs MBR member communications

RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries office expenses petition circulating t.v. or cable airtime and production costs

5,000.25\$

PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research staff/spouse travel, lodging, and meals postage, delivery and messenger services transfer between committees of the same candidate/sponsor professional services (legal, accounting)

VOT voter registration

WEB information technology costs (internet, e-mail)

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	-5.00
Anaheim, CA 92807					
					-
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	5 000 259	0.00	5 005 25	-5.00

SUBTOTALS \$

## Schedule F Summary

summarized on Schedule D.

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

0.00\$

0.00

-5.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$ 
\[ \frac{-5,005.2}{\text{May be a negative number}} \]

5,005.25\$