Desirient Committee				COVER PAGE
Recipient Committee Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460 FORM
Government Code Sections 84200-84216.5)	Statement covers period from07/01/2023	Date of election if applicable: (Month, Day, Year)	01/28/2024	Page1 of4 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2023	06/07/2022	233333, 35	
I. Type of Recipient Committee: All Committees -	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
☑ Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ☐ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Ter ☐ Amendment (Explain bel	Special Suppler mination) Statemer	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D. NUMBER 1442863	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE		NAME OF TREASURER		
Maricela de Rivera for School Board 2022		Gary Crummitt		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Long Beach	STATE ZIP COD	
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURE	ER, IF ANY	
	802 (562)983-0815			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C). BOX	MAILING ADDRESS		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE ZIP COD	E AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS gary@crummittandassociates.com		OPTIONAL: FAX / E-MAIL ADDRE	ESS	
. Verification				
I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo	ring this statement and to the best of my kn rnia that the foregoing is true and correct.	owledge the information contained here	ein and in the attached schedules	s is true and complete. I certify
Executed on	ByGary Crumm	itt Signature of Treasurer or Assistant Tr	easurer	_
Executed on	By <u>Maricela d</u> Signature of Co	e Rivera ontrolling Officeholder, Candidate, State Measure Propo	onent or Responsible Officer of Sponsor	_
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Stat	te Measure Proponent	_
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, State	te Measure Proponent	— 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 ORM	4	160			
Page _	2 (of _	4			

Officeholder or Candidate Controlled Con	nmittee	6	. Primarily Forme	d Ballot Measure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEA	SURE		
Maricela de Rivera						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTE	R JURISDICTI	ION	SUPPORT
Board of Education: Long Beach U.S.D. Dis	trict 1					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIE	P	Identify the contro	lling officeholder, ca	ındidate, or state measu	re proponent, if any
	Long Beach CA 908	302	NAME OF OFFICEHOL	DER, CANDIDATE, OR PI	ROPONENT	
Related Committees Not Included in this 3 not included in this statement that are controlled by you contributions or make expenditures on behalf of your	ou or are primarily formed to rece		OFFICE SOUGHT OR I	HELD	DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER				I	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7			ceholder Committee is committee is primarily fo	
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)	<u> </u>	NAME OF OFFICEHOL	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
CITY STATE ZI	P CODE AREA CODE/PHC	DNE	NAME OF OFFICEHOL	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOL	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOL	DER OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.C	D. BOX)	<u>-</u>				
CITY STATE ZI	P CODE AREA CODE/PHC	DNE		Attach continuat	ion sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

		SUI	MMARY PAGE
State	ment covers period	CALIFORNIA	460
from	07/01/2023	FORM	T 00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Maricela de Rivera for School Board 2022

1. Monetary Contributions Schedule A, Line 3 0.00 \$ 0.00 2. Loans Received Schedule B, Line 3 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 0.00 \$ 0.00 4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 0.00 \$ 0.00 Expenditures Made Schedule E, Line 4 175.00 \$ 710.00 6. Payments Made Schedule H, Line 3 0.00 0.00 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 175.00 \$ 710.00 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00	Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
2. Loans Received Schedule Line 3 0.00 0.00	1. Monetary Contributions Schedule A, Line 3	\$ 0.00	\$	0.00	
Add Lines 1+2 \$ 0.00 \$	2. Loans Received	0.00		0.00	1/1 through 6/30 //1 to Date
4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 0.00	\$	0.00	20. Contributions Received \$ \$
Expenditures Made 6. Payments Made	4. Nonmonetary Contributions	0.00		0.00	21 Expenditures
6. Payments Made	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 0.00	\$	0.00	Made \$ \$
7. Loans Made	Expenditures Made				Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS	6. Payments Made Schedule E, Line 4	\$ 175.00	\$	710.00	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 1.75.00 \$ 710.00 \$ 0.	7. Loans Made Schedule H, Line 3	0.00		0.00	22 Cumulative Evpenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 1.1. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 175.00 \$ 710.00 \$ \$	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 175.00	\$	710.00	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)	0.00		0.00	
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 8,183.58 13. Cash Receipts Schedule I, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 \$ 0.00	10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 8,183.58 13. Cash Receipts Oolumn A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Oolumn A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 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 To calculate Column B, add amounts in Column B of your last reported in 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).	11. TOTAL EXPENDITURES MADE	\$ 175.00	\$	710.00	/\$
13. Cash Receipts	Current Cash Statement				/ \$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 8,183.58	То	calculate Column B, add	
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above	0.00			
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	m Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments	175.00			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 8,008.58	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		ре	riod amounts. If this is	
18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	for	this calendar year, only	
To: Cush Equivalente	Cash Equivalents and Outstanding Debts		fro	m Lines 2, 7, and 9 (if	
19. Outstanding Debts	18. Cash Equivalents See instructions on reverse	\$ 0.00			
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 0.00			

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

		SCHEDULE E
Staten	nent covers period	CALIFORNIA 160
from	07/01/2023	FORM TOO
through	12/31/2023	Page4 of4
		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
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	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	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)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	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	С	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Crummitt & Associates, Inc. Long Beach, CA 90802	PRO				175.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	175.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	175.00
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.)	175.00