Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 1 of 9

			•	
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Daly, Patrick 828 Cattail Ln NE Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg VA	04/25/2022	\$500.00	\$500.00
Hotaling, Bob 6903 Alpine drive Alexandria, VA 22003	1.Remax 2.Realtor 3.Alexandria VA	04/27/2022	\$200.00	\$200.00
Platt, Abbie 432 Crosman Court Purcellville, VA 20132	1.Self Employed 2.Self Employed 3.Purcellville VA	04/27/2022	\$500.00	\$500.00
Total This Period	•	•	\$1,200.00	

Rivera For Schools (CC-22-00025)	Reporting Period: 04/01/2022 Through: 06/09/2022		
111/01/01/01/00/00/00/02/00/00/00/00/00/00/00/00/00/	Page:	2 of 9	
No Schedule B results to display.			

Rivera For Schools (CC-22-00025)	Reporting Period: 04/01/2022 Through: 06/ Page:	/09/2022 3 of 9
No Schedule C results to display.		

New Orleans, LA 70112

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Pure Buttons Michael campaign buttons 4930 Chippewa Rd 05/11/2022 \$133.13 Rivera Medina, OH 44256 VistaPrint Michael 170 Data Drive campaign business cards 05/16/2022 \$34.44 Rivera Waltham, MA 02451 Mr Print Michael 501 East Main St campaign yard signs 05/24/2022 \$540.60 Rivera Purcellville, VA 20132 Anedot Inc. Michael 1340 Poydras Street Suite 1770 Anedot processing Fees 06/08/2022 \$54.30

Reporting Period: 04/01/2022 Through: 06/09/2022

Rivera

\$762.47

Rivera For Schools (CC-22-00025)	Reporting Period: 04/01/2022 Through: Page:	06/09/2022 5 of 9
No Schedule E-1 results to display.		

Rivera For Schools (CC-22-00025)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Rivera For Schools (CC-22-00025)	Reporting Period: 04/01/2022 Through: 06/09/2022		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,200.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$120.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$1,320.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$762.47 10. Total [add lines 7, 8 and 9] \$762.47 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$752.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,320.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,072.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$762.47		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$762.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,309.54
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,533.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,853.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,853.00
26. Previous Disbursements [Line 28 from last report]	\$780.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$762.47		
28. Total Disbursements this Election Cycle			\$1,543.46
29. Ending Balance			\$1,309.54