

Rives for Arlington School Board 2024 (CC-24-00159)

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
Allen, Kristen 3027 N Dickerson Street Arlington, VA 22207	1.NA 2.Stay at home Mom 3.NA	10/05/2024	\$200.00	\$200.00
Carlson, Mary 16 Bowling Green Drive Arden, NC 28704	1.NA 2.Home maker 3.NA	10/03/2024	\$250.00	\$250.00
Lee, Ann 2805 Valley Drive ALEXANDRIA, VA 22302	1.Christ the King Anglican Church 2.Musician 3.Alexandria, VA	10/23/2024	\$500.00	\$500.00
Maibach, Michael 610 Madison Street Alexandria, VA 22314	1.JAMES WILSON INSTITUTE 2.TRUSTEE & MANAGING DIRECTOR 3.Alexandria VA	10/24/2024	\$250.00	\$750.00
Reeder, John 1812 N Huntington St Arlington VA, VA 22205	1.NA 2.retired 3.NA	10/07/2024	\$200.00	\$200.00
Santry, Anuliina 2520 23rd Road N Arlington, VA 22207	1.Insight Global 2.Training and Performance Support Developer 3.Arlington, VA	10/13/2024	\$150.00	\$150.00
Schuler, Kurt 113 S. Park Drive Arlington, VA 22204	1.US Treasury Department 2.Economist 3.Washington DC	10/05/2024	\$1,000.00	\$1,000.00
Total This Period			\$2,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hessler, Chris 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington 4. Communications Consulting 5. Actual Cost	10/03/2024	\$900.00	\$1,149.64
Hessler, Chris 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington 4. Printing Services 5. Actual Cost	10/03/2024	\$207.75	\$1,357.39
Hessler, Chris 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington 4. Printing Services 5. Actual Cost	10/16/2024	\$566.40	\$1,923.79
Hessler, Chris 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington 4. Printing Services 5. Actual Cost	10/23/2024	\$1,163.34	\$3,087.13
Total This Period			\$2,837.49	

No Schedule C results to display.

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Reporting Period: 10/01/2024 Through: 10/24/2024
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Marketing Strategies, Inc. 1350 Beverly Road 115-420 McLean, VA 22101	Automated Phone calls	James Vell Rives	10/01/2024	\$678.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Communications	James Vell Rives	10/02/2024	\$8.91
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Service	James Vell Rives	10/02/2024	\$7.20
ASAP Printing 5400 Shawnee Road Alexandria, VA 22312	Printing Services	James Vell Rives	10/03/2024	\$763.20
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/07/2024	\$2.02
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/08/2024	\$2.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/10/2024	\$2.29
United States Postal Service 2850 S Quincy Street Arlington, VA 22206	Postage	James Vell Rives	10/10/2024	\$233.60
United States Postal Service 2850 S Quincy Street Arlington, VA 22206	Postage	James Vell Rives	10/12/2024	\$146.00
Local News Now LLC 4075 Wilson Blvd 8th Floor Arlington, VA 22203	Digital Ads	James Vell Rives	10/15/2024	\$700.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/16/2024	\$2.67
Campaign Marketing Strategies, Inc. 1350 Beverly Road 115-420 McLean, VA 22101	Automated Phone calls	James Vell Rives	10/16/2024	\$445.14
United States Postal Service 2850 S Quincy Street Arlington, VA 22206	Postage	James Vell Rives	10/16/2024	\$87.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Affordable Signs 2100 Richmond Hwy Alexandria, VA 22301	Yard Signs	James Vell Rives	10/17/2024	\$1,441.60
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/22/2024	\$7.00
United States Postal Service 2850 S Quincy Street Arlington, VA 22206	Postage	James Vell Rives	10/22/2024	\$73.00
Staples 5801 Leesburg Pike Falls Church, VA 22041	Toner and Paper	James Vell Rives	10/23/2024	\$183.36
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	Anedot Collection Fees	James Vell Rives	10/24/2024	\$59.40
ASAP Printing 5400 Shawnee Road Alexandria, VA 22312	Printing expenses	James Vell Rives	10/24/2024	\$206.70
Total This Period				\$5,049.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rives, James Vell 4826 30th St S Arlington, VA 22206-1508		03/23/2024	\$2,000.00
Total This Period			\$2,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,550.00	
2. Schedule B [Over \$100]	4	\$2,837.49	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$6,212.49
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,837.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,049.89	
10. Total [add lines 7, 8 and 9]			\$7,887.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,834.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,212.49		
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		\$6,212.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,046.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,887.38		
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]			\$7,887.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,159.55
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,131.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,212.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,343.62	
25. Total Funds Available [Add lines 21 and 24]			\$29,343.62
26. Previous Disbursements [Line 28 from last report]	\$11,296.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,887.38		
28. Total Disbursements this Election Cycle			\$19,184.07
29. Ending Balance			\$10,159.55