

Rives for Arlington School Board (CC-22-00111)

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

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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
Broyles, David 1620 Arlington Blvd. Arlington, VA 22209	1.CNA 2.research analyst 3.Arlington, VA	05/04/2022	\$1,000.00	\$1,000.00
Buck, Bill 4524 35th Rd N Arlington, VA 22207	1.Buck & Associates 2.real estate 3.Arlington, VA	06/04/2022	\$250.00	\$250.00
Douglass, C. Richard 9503 Mount Eagle Dr. 308 Alexandria, VA 22303	1.retired 2.retired 3.Alexandria, VA	04/27/2022	\$250.00	\$250.00
Stoll, Carolyn 1450 Boulevard Park Lane SE Lacey, WA 98503	1.retired 2.retired 3.Lacey, WA	05/16/2022	\$200.00	\$200.00
Taft, Dorothy 452 Argyle Dr. Alexandria, VA 22305	1.The Tantallon Group 2.mediator 3.Alexandria, VA	04/18/2022	\$250.00	\$250.00
Wallin, Mitch 5910 19th St. North Arlington, VA 22205	1.VA Medical Center 2.neurologist 3.Washington, DC	05/05/2022	\$2,000.00	\$2,000.00
Total This Period			\$3,950.00	

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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
Articulex LLC 3930 6th St South Arlington, VA 22204	1. 2. translation service 3. Arlington, VA 4. translation 5. Actual Cost	05/22/2022	\$125.85	\$125.85
Total This Period			\$125.85	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	refund	04/06/2022	\$3.00
Leadership Institute 1101 North Highland St. Arlington, VA 22201	Refund	04/04/2022	\$100.00
Total This Period			\$103.00

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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
Leadership Institute 1101 North Highland St. Arlington, VA 22201	conference fee	Vell Rives	04/04/2022	\$100.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	domain registration	Vell Rives	04/05/2022	\$12.00
Shutterstock 350 5th Ave 21st Floor New York, NY 10118	digital image	Vell Rives	04/07/2022	\$10.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	parking	Vell Rives	04/11/2022	\$2.60
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	domain registration	Vell Rives	04/14/2022	\$9.60
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	consulting and design services	Vell Rives	04/18/2022	\$3,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	domain registration	Vell Rives	04/26/2022	\$12.00
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	contribution processing fees April 1-30	Vell Rives	04/30/2022	\$1.30
Meacham, Kristina 6001 Williamsburg Rd. Alexandria, VA 22303	photography	Vell Rives	05/01/2022	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	business user subscription	Vell Rives	05/06/2022	\$6.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	parking	Vell Rives	05/14/2022	\$1.87
Beejin, Sainbayar 5550 Columbia Pike Arlington, VA 22204	translation	Vell Rives	05/25/2022	\$125.00
ASAP Printing & Graphics 2805 Mount Vernon Ave. Alexandria, VA 22301	printing	Vell Rives	05/27/2022	\$1,160.71

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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
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	contribution processing fees May 1-31	Vell Rives	05/31/2022	\$6.90
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	consulting and design services	Vell Rives	05/31/2022	\$990.00
Shenoda, Maged 25320 Lake Mist Sq Chantilly, VA 20152	translation	Vell Rives	05/31/2022	\$120.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	parking fee	Vell Rives	06/01/2022	\$3.50
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	parking fee	Vell Rives	06/02/2022	\$3.25
Burke & Herbert Bank P.O. Box 268 Alexandria, VA 22313	check order	Vell Rives	06/08/2022	\$19.20
Affordable Signs & Banners 2100 Richmond Hwy Alexandria, VA 22301	yard signs	Vell Rives	06/09/2022	\$1,272.00
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	contribution processing fees June 1-9	Vell Rives	06/09/2022	\$10.30
Total This Period				\$7,116.23

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rives, James Vell 4826 30th St South Arlington, VA 22206		04/13/2022	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

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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 South Arlington, VA 22206		03/05/2022	\$2,500.00
Rives, James Vell 4826 30th St South Arlington, VA 22206		04/13/2022	\$2,500.00
Total This Period			\$5,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,950.00	
2. Schedule B [Over \$100]	1	\$125.85	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$39.00	
5. Total	19		\$4,889.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$103.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$125.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$39.00	
9. Schedule D [Expenditures]		\$7,116.23	
10. Total [add lines 7, 8 and 9]			\$7,281.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,294.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,889.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$103.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$7,492.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,787.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,281.08		
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]			\$7,281.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,506.26
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,725.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,492.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,218.75	
25. Total Funds Available [Add lines 21 and 24]			\$10,218.75
26. Previous Disbursements [Line 28 from last report]	\$431.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,281.08		
28. Total Disbursements this Election Cycle			\$7,712.49
29. Ending Balance			\$2,506.26