

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

Reporting Period: 07/01/2022 Through: 08/31/2022

Page: 1 of 11

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
Bakke, Eileen 2811 24th Street N Arlington, VA 22207	1.Retired 2.Retired 3.Retired	07/22/2022	\$500.00	\$500.00
Cancian, Mark 5540 14th Road N Arlington, VA 22205	1.N/A 2.N/A 3.N/A	08/08/2022	\$250.00	\$250.00
Folta, Wayne 3835 9th St N 201W Arlington, VA 22203	1.ERI 2.data scientist 3.Arlington VA	07/17/2022	\$250.00	\$250.00
Gwin, Cathy 2513 Dewitt Avenue Alexandria, VA 22301	1.Nuclear Threat Initiative 2.Sr. Dir of Communications 3.Washington, DC	07/12/2022	\$200.00	\$200.00
Hagan, Erika 2450 North Jefferson Street Arlington, VA 22207	1.Saint Ann Catholic School 2.Librarian 3.Arlington VA	07/30/2022	\$250.00	\$250.00
Hines, James 4208 Lorcom Lane Arlington, VA 22207	1.retired 2.retired 3.retired	07/25/2022	\$150.00	\$150.00
Holzwarth, Luke 18036 443rd Avenue Hazel, SD 57242	1.Self 2.Farmer 3.Hazel SD	08/09/2022	\$200.00	\$200.00
Hurysz, Jim 2863 South Abingdon Street Arlington, VA 22206	1.Self 2.Quality Assurance Consultant 3.Arlington VA	07/23/2022	\$500.00	\$500.00
Nagy, Eleanor 6806 SPRUCEDALE COURT ANNANDALE, VA 22003	1.US Dept of State 2.Inspector 3.Arlington, VA	08/05/2022	\$200.00	\$200.00
Richardson, William 2674 Marcey Road Arlington, VA 22207	1.retired 2.retired 3.retired	07/25/2022	\$250.00	\$250.00
Stoll, Carolyn 1450 Boulevard Park Lane SE Lacey, WA 98503	1.retired 2.retired 3.Lacey, WA	08/11/2022	\$200.00	\$500.00
Veerman, Lynne 1241 Golden Lane Orlando, FL 32804	1.retired 2.retired 3.Orlando, FL	08/24/2022	\$150.00	\$250.00

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

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
Total This Period			\$3,100.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2022 Through: 08/31/2022
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	campaign retainer	James Vell Rives	07/05/2022	\$990.00
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	First Class stamps	James Vell Rives	07/07/2022	\$188.50
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	07/09/2022	\$174.00
Staples 3804 Wilson Blvd. Arlington, VA 22203	Toner and address labels	James Vell Rives	07/11/2022	\$104.92
Staples 3804 Wilson Blvd. Arlington, VA 22203	Envelopes and supplies	James Vell Rives	07/12/2022	\$25.73
ASAP Printing & Graphics 2805 Mount Vernon Ave. Alexandria, VA 22301	Envelope Printing	James Vell Rives	07/15/2022	\$159.00
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	07/18/2022	\$300.00
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	contribution processing fees for July 1-31	James Vell Rives	07/31/2022	\$55.80
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	Campaign Retainer	James Vell Rives	08/01/2022	\$990.00
eCanvasser 26/27 Upper Pembroke St. Suite 10568 Dublin Ireland DO2 X361, N/A 00000	Three months of eCanvasser data - June, July and August	James Vell Rives	08/08/2022	\$387.00
ASAP Printing & Graphics 2805 Mount Vernon Ave. Alexandria, VA 22301	remit envelopes	James Vell Rives	08/10/2022	\$190.80
Ballston Public Parking 627 N Glebe Rd Arlington, VA 22203	Parking	James Vell Rives	08/11/2022	\$3.00
ASAP Printing & Graphics 2805 Mount Vernon Ave. Alexandria, VA 22301	Postcard Printing	James Vell Rives	08/15/2022	\$206.70

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

Reporting Period: 07/01/2022 Through: 08/31/2022

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Affordable Signs & Banners 2100 Richmond Hwy Alexandria, VA 22301	Yard Signs and Stakes	James Vell Rives	08/24/2022	\$1,383.30
ASAP Printing & Graphics 2805 Mount Vernon Ave. Alexandria, VA 22301	Letterhead	James Vell Rives	08/25/2022	\$132.50
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	contribution processing fees for August 1-31	James Vell Rives	08/31/2022	\$33.86
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	08/31/2022	\$24.00
Total This Period				\$5,349.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 07/01/2022 Through: 08/31/2022

Page: 9 of 11

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
Rives, James Vell 4826 30th St South Arlington, VA 22206		06/10/2022	\$2,000.00
Total This Period			\$7,000.00

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

Reporting Period: 07/01/2022 Through: 08/31/2022

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,661.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$4,761.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,349.11	
10. Total [add lines 7, 8 and 9]			\$5,349.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

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

Reporting Period: 07/01/2022 Through: 08/31/2022
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,051.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,761.00		
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		\$4,761.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,812.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,349.11		
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]			\$5,349.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,463.11
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,287.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,761.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,048.75	
25. Total Funds Available [Add lines 21 and 24]			\$19,048.75
26. Previous Disbursements [Line 28 from last report]	\$10,236.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,349.11		
28. Total Disbursements this Election Cycle			\$15,585.64
29. Ending Balance			\$3,463.11