

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

Reporting Period: 10/01/2022 Through: 10/27/2022

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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
Bean, Patrick 3440 Diehl Court Falls Church, VA 22041	1.Trident Systems 2.Sr. Audio Video Engineer 3.Fairfax, VA	10/23/2022	\$200.00	\$200.00
Broyles, David 1620 Arlington Blvd. Arlington, VA 22209	1.CNA 2.research analyst 3.Arlington, VA	10/09/2022	\$1,000.00	\$2,000.00
Busby, Robert 3488 N Venice St Arlington, VA 22207	1.NA 2.Lawyer 3.VA	10/20/2022	\$250.00	\$250.00
Edwards, J. B. 403 Lloyds Lane Alexandria, VA 22302	1.JHC 2.consultant 3.Washington, DC	10/13/2022	\$250.00	\$250.00
Gaston-Owen, Erin 3930 6th Street S Arlington, VA 22204	1.Self 2.Translator 3.Arlington, VA	10/04/2022	\$1,000.00	\$1,000.00
Hutter, Lindalyn 7106 MARINE DR Alexandria, VA 22307	1.Goodwin Living 2.Strategy officer in senior living and healthcare 3.Alexandria, VA	10/24/2022	\$100.00	\$250.00
James, June 44551 179th Street Hazel, SD 57242	1.Retired 2.Retired 3.Retired	10/03/2022	\$200.00	\$300.00
Kelly, Mark 826 31st St S. Arlington, VA 22202	1.US House 2.Government 3.Washington, DC	10/01/2022	\$250.00	\$250.00
Morgan, Alyssa 6627 McCambell Cluster Centreville, VA 20120	1.Self 2.Homemaker 3.Centreville, VA	10/17/2022	\$150.00	\$250.00
Moy, Karen 3220 Juniper Lane Falls Church, VA 22044	1.Self 2.Consultant 3.Falls Church, VA	10/15/2022	\$250.00	\$250.00
Nagy, Eleanor 6806 SPRUCEDALE COURT ANNANDALE, VA 22003	1.US Dept of State 2.Inspector 3.Arlington, VA	10/01/2022	\$250.00	\$450.00
Norland, Patricia 6213 35th Street N Arlington, VA 22213	1.N/A 2.Retired 3.N/A	10/26/2022	\$75.00	\$150.00

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Pelletier, Michelle 2503 North Jefferson Street Arlington, VA 22207	1.self 2.Homemaker 3.arlington va	10/21/2022	\$500.00	\$500.00
Pusey, Robert 1119 Alexandria Ave Alexandria, VA 22308	1.N/A 2.Retired 3.N/A	10/03/2022	\$250.00	\$250.00
Robertson, David 701 Summit Avenue Alexandria, VA 22302	1.Universal Title 2.Attorney 3.Falls Church, VA	10/01/2022	\$250.00	\$250.00
Schons, Christopher 509 26th Road South Arlington, VA 22202	1.Self 2.Consultant 3.Arlington, VA	10/24/2022	\$150.00	\$250.00
Schuler, Kurt 113 S. Park Dr. Arlington, VA 22204	1.U.S. Department of the Treasury 2.Economist 3.Washington, DC	10/03/2022	\$1,000.00	\$1,000.00
Stoll, Carolyn 1450 Boulevard Park Lane SE Lacey, WA 98503	1.retired 2.retired 3.Lacey, WA	10/21/2022	\$1,000.00	\$1,700.00
Taft, Dorothy 452 Argyle Dr. Alexandria, VA 22305	1.The Tantallon Group 2.mediator 3.Alexandria, VA	10/04/2022	\$500.00	\$750.00
Webb, Anne 129 South Hudson Street Arlington, VA 22204	1.Nationwide 2.Government Relations 3.Washington, DC	10/13/2022	\$250.00	\$250.00
Yokitis, Phuong 123 Mt. Vernon Ave Alexandria, VA 22301	1.NA 2.N/A 3.NA	10/01/2022	\$150.00	\$150.00
Total This Period			\$8,025.00	

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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
Gaston-Owen, Erin 3930 6th Street S Arlington, VA 22204	1. Self 2. Translator 3. Arlington, VA 4. Fundraiser event refreshments 5. Actual Cost	10/10/2022	\$25.00	\$1,025.00
Kelly, Mark 826 31st St S. Arlington, VA 22202	1. US House 2. Government 3. Washington, DC 4. Fundraiser event food 5. Actual Cost	10/01/2022	\$100.00	\$350.00
Total This Period			\$125.00	

No Schedule C results to display.

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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
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/03/2022	\$1.14
Affordable Signs & Banners 2100 Richmond Hwy Alexandria, VA 22301	Yard Signs	Vell Rives	10/04/2022	\$1,272.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/04/2022	\$1.29
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/06/2022	\$1.14
ASAP Printing & Graphics 2805 Mount Vernon Ave. Alexandria, VA 22301	Printed stickers	James Vell Rives	10/07/2022	\$206.70
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	campaign data services	James Vell Rives	10/07/2022	\$1,236.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/11/2022	\$1.14
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	Advertising and Digital Video	James Vell Rives	10/11/2022	\$3,528.00
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	10/12/2022	\$36.00
Aldi 5725 Columbia Pike Falls Church, VA 22041	Giveaway treats	James Vell Rives	10/15/2022	\$11.77
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/18/2022	\$1.29
Staples 3804 Wilson Blvd. Arlington, VA 22203	Supplies	James Vell Rives	10/18/2022	\$116.56
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	10/18/2022	\$132.00

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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
Target 5115 Leesburg Pike Falls Church, VA 22041	Giveaway Treats	James Vell Rives	10/20/2022	\$8.18
Bob and Edith's Diner VI 5050 Lee Highway Arlington, VA 22207	Food for volunteers	James Vell Rives	10/22/2022	\$53.00
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	10/22/2022	\$9.68
Quick Copy 417 W. Broad Street Falls Church, VA 22046	2500 Fliers	James Vell Rives	10/24/2022	\$667.80
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	10/24/2022	\$48.00
Quick Copy 417 W. Broad Street Falls Church, VA 22046	100 Copies	James Vell Rives	10/25/2022	\$14.84
Staples 3804 Wilson Blvd. Arlington, VA 22203	Labels	James Vell Rives	10/26/2022	\$15.89
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	contribution processing fees for Oct 1-27	James Vell Rives	10/27/2022	\$239.70
Total This Period				\$7,602.12

No Schedule E-1 results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$8,025.00	
2. Schedule B [Over \$100]	2	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$10,555.00
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,602.12	
10. Total [add lines 7, 8 and 9]			\$7,727.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,454.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,555.00		
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		\$10,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,009.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,727.12		
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]			\$7,727.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,282.15
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]	\$28,983.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,538.75	
25. Total Funds Available [Add lines 21 and 24]			\$39,538.75
26. Previous Disbursements [Line 28 from last report]	\$20,529.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,727.12		
28. Total Disbursements this Election Cycle			\$28,256.60
29. Ending Balance			\$11,282.15