

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 02/18/2022 Through: 03/31/2022

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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			
Hampton Inn & Suites 700 East Main St. Suite A Richmond, VA 23219	adjustment for lodging 3/25-3/26/22	03/28/2022	\$225.90
Total This Period			\$225.90

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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
City of Alexandria 301 King St. Alexandria, VA 22314	parking fee	Vell Rives	03/01/2022	\$2.75
The Family Foundation 707 East Franklin St. Richmond, VA 23219	conference fee	Vell Rives	03/12/2022	\$50.00
Carmel Church Pit Stop 23807 Rogers Clark Blvd Ruther Glen, VA 22546	fuel	Vell Rives	03/26/2022	\$31.84
Hampton Inn & Suites 700 East Main St. Suite A Richmond, VA 23219	lodging 3/25-3-26/22	Vell Rives	03/26/2022	\$307.98
Staples 3804 Wilson Blvd. Arlington, VA 22203	office supplies	Vell Rives	03/30/2022	\$4.04
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	postage	Vell Rives	03/30/2022	\$34.80
Total This Period				\$431.41

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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		03/05/2022	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

Rives for Arlington School Board
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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Rives, James Vell 4826 30th St South Arlington, VA 22206		03/05/2022	\$2,500.00
Total This Period			\$2,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$225.90
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]		\$431.41	
10. Total [add lines 7, 8 and 9]			\$431.41
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]		\$2,500.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$225.90		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,725.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,725.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$431.41		
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]			\$431.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,294.49
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,725.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,725.90	
25. Total Funds Available [Add lines 21 and 24]			\$2,725.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$431.41		
28. Total Disbursements this Election Cycle			\$431.41
29. Ending Balance			\$2,294.49