

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

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

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

Page: 6 of 11

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Affordable Signs & Banners<br>2100 Richmond Hwy<br>Alexandria, VA 22301    | Yard Signs and Stakes                        | James Vell<br>Rives                          | 08/24/2022             | \$1,383.30     |
| ASAP Printing & Graphics<br>2805 Mount Vernon Ave.<br>Alexandria, VA 22301 | Letterhead                                   | James Vell<br>Rives                          | 08/25/2022             | \$132.50       |
| Anedot<br>1340 Poydas St.<br>1770<br>New Orleans, LA 70112                 | contribution processing fees for August 1-31 | James Vell<br>Rives                          | 08/31/2022             | \$33.86        |
| US Postal Service<br>1210 South Glebe Rd<br>Arlington, VA 22204            | Stamps                                       | James Vell<br>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<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Rives, James Vell<br>4826 30th St South<br>Arlington, VA 22206                       |                      | 03/05/2022         | \$2,500.00              |
| Rives, James Vell<br>4826 30th St South<br>Arlington, VA 22206                       |                      | 04/13/2022         | \$2,500.00              |
| Rives, James Vell<br>4826 30th St South<br>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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>36</b>                      |               | <b>\$4,761.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,349.11</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$7,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$7,000.00</b> |

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

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

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,051.22</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,812.22</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$3,463.11</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$7,000.00  |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 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       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$19,048.75</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10,236.53 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,349.11  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$15,585.64</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$3,463.11</b>  |