

**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
Adkisson, Wayne 5147 North 9th Avenue 311 Pensacola, FL 32504	1.GastroHealth 2.MD 3.Pensacola FL	09/06/2022	\$500.00	\$500.00
Anderson, Claudia 309 E Street NE Washington, DC 20002	1.Retired 2.Retired journalist 3.N/A	09/26/2022	\$500.00	\$500.00
Brown, Wendell 300 North Fillmore Street Arlington, VA 22201	1.Self 2.Tax Accounting 3.Arlington, VA	09/28/2022	\$75.00	\$125.00
Bunton, David 4505 N. Dittmar Road Arlington, VA 22207	1.The Appraisal Foundation 2.Association President 3.Washington, DC	09/13/2022	\$500.00	\$600.00
Fuentes III, Will 5018 23rd St South Arlington, VA 22206	1.Self 2.Consultant 3.Fairfax, VA	09/30/2022	\$250.00	\$250.00
Harris, Martha 3750 N Oakland St Arlington, VA 22207	1.N/A 2.Retired 3.N/A	09/20/2022	\$100.00	\$200.00
Hartman, Melanie 7512 Fort Hunt Rd Alexandria, VA 22307	1.Self 2.Dentist 3.Fairfax, VA	09/09/2022	\$250.00	\$250.00
Hurysz, Jim 2863 South Abingdon Street Arlington, VA 22206	1.Self 2.Quality Assurance Consultant 3.Arlington VA	09/02/2022	\$100.00	\$600.00
Hutter, Lindalyn 7106 MARINE DR Alexandria, VA 22307	1.Goodwin Living 2.Strategy officer in senior living and healthcare 3.Alexandria, VA	09/04/2022	\$150.00	\$150.00
Keber, Eric 3110 Martha Custis Dr Alexandria, VA 22302	1.WTA 2.Govt Relations 3.Washington, DC	09/16/2022	\$125.00	\$125.00
King, Bob 4417 Greenbriar St SE Lacey, WA 98503	1.N/A 2.Retired 3.N/A	09/17/2022	\$250.00	\$250.00
Mahle, Mary 5137 Klingle St NW Washington, DC 20016	1.Retired 2.Retired 3.N/A	09/08/2022	\$250.00	\$250.00

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Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Alexandria, VA	09/03/2022	\$500.00	\$500.00
Prestwich, Kevin 9004 Glenbrook Road Fairfax, VA 22031	1.Gray Rock Consulting 2.Consultant 3.Mclean, VA	09/03/2022	\$500.00	\$500.00
Quirk, Frank 2110 Forest Hill Rd Alexandria, VA 22307	1.N/A 2.Retired 3.N/A	09/14/2022	\$200.00	\$200.00
Renenger, Christina 2087 Grace Manor Court McLean, VA 22101	1.N/A 2.Stay at home mom 3.N/A	09/21/2022	\$250.00	\$250.00
Richardson, William 2674 Marcey Road Arlington, VA 22207	1.retired 2.retired 3.retired	09/03/2022	\$100.00	\$350.00
Rives, Sandra M. 300 Beaumont Dr. Birmingham, AL 35216	1.homemaker 2.homemaker 3.Birmingham, AL	09/05/2022	\$1,000.00	\$1,100.00
Rives, Vaughn 3221 E Briarcliff Rd Mountain Brk, AL 35223	1.Retired 2.Retired 3.N/A	09/06/2022	\$1,000.00	\$1,000.00
Santry, Anuliina 2520 23rd Road N. Arlington, VA 22207	1.Yorktown Systems Group 2.Training Analyst 3.Arlington, VA	09/29/2022	\$200.00	\$200.00
Stanly, Bruce 8610 Greeley Blvd. Springfield, VA 22152	1.N/A 2.retired 3.N/A	09/13/2022	\$100.00	\$200.00
Stoll, Carolyn 1450 Boulevard Park Lane SE Lacey, WA 98503	1.retired 2.retired 3.Lacey, WA	09/19/2022	\$200.00	\$700.00
Strawn, Heather 4833 1st St South Arlington, VA 22204	1.Lunbeck 2.Government Affairs 3.Washington, DC	09/05/2022	\$100.00	\$150.00
West, Jade 3709 N Glebe Rd Arlington, VA 22207	1.Natl Assn Wholesalers 2.Chief GR Officer 3.Washington DC	09/23/2022	\$250.00	\$250.00

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Total This Period			\$7,450.00	

No Schedule B results to display.

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
ASAP Printing & Graphics 2805 Mount Vernon Ave. Alexandria, VA 22301	Palm Cards	James Vell Rives	09/01/2022	\$1,160.70
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/07/2022	\$2.00
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	Campaign Services - Consulting	James Vell Rives	09/07/2022	\$990.00
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	09/07/2022	\$24.00
eCanvasser 26/27 Upper Pembrok St. Suite 10568 Dublin Ireland DO2 X361, N/A 00000	data services	James Vell Rives	09/08/2022	\$129.00
Imperial Independent Media 815 1st Ave. Suite 188 Seattle, WA 98104	Banner Ads Sept and Oct	James Vell Rives	09/12/2022	\$1,110.00
Affordable Signs & Banners 2100 Richmond Hwy Alexandria, VA 22301	Yard Signs	James Vell Rives	09/14/2022	\$1,272.00
US Postal Service 1210 South Glebe Rd Arlington, VA 22204	Stamps	James Vell Rives	09/21/2022	\$48.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/28/2022	\$3.50
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/28/2022	\$1.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/29/2022	\$3.50
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	contribution processing fees for Sept 1-30	James Vell Rives	09/30/2022	\$199.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/30/2022	\$1.14

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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
Total This Period				\$4,943.84

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]	24	\$7,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$9,935.00
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]		\$4,943.84	
10. Total [add lines 7, 8 and 9]			\$4,943.84
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,463.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,935.00		
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		\$9,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,398.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,943.84		
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]			\$4,943.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,454.27
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]	\$19,048.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,983.75	
25. Total Funds Available [Add lines 21 and 24]			\$28,983.75
26. Previous Disbursements [Line 28 from last report]	\$15,585.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,943.84		
28. Total Disbursements this Election Cycle			\$20,529.48
29. Ending Balance			\$8,454.27