

**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 |
|---|--|---------------|--------------------------|-------------------|
| 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 |

**Rives for Arlington School Board
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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 |

| 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 |