

Rives for Arlington School Board 2024 (CC-24-00159)

Reporting Period: 07/01/2024 Through: 08/31/2024
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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
Adkisson, KW 5147 North 9th Avenue Pensacola, FL 32504	1.Gastrohealth Pensacola 2.MD 3.Pensacola FL	08/20/2024	\$250.00	\$250.00
Anderson, Claudia 309 E Street NE Washington, DC 20002	1.retired 2.retired 3.Washington DC	08/17/2024	\$1,000.00	\$1,000.00
Broyles, David 1620 Arlington Blvd Arlington, VA 22209	1.CNA 2.Research Analyst 3.Arlington VA	08/04/2024	\$1,000.00	\$1,000.00
Buck, Bill 4524 N. 35th Road Arlington, VA 22207	1.Self Employed 2.Real Estate 3.Arlington VA	08/15/2024	\$250.00	\$250.00
Douglass, Richard 5903 Mount Eagle Drive 308 Alexandria, VA 22303	1.Retired 2.Retired 3.Alexandria VA	08/25/2024	\$250.00	\$250.00
Harris, Martha 3750 N Oakland Street Arlington, VA 22207	1.N/A 2.Retired 3.N/A	08/27/2024	\$250.00	\$250.00
Pusey, Robert 1119 Alexandria Ave Alexandria, VA 22308	1.Retired 2.Retired 3.VA	08/27/2024	\$500.00	\$500.00
Rives, James 300 Beaumont Dr. Birmingham, AL 35216	1.Retired 2.Retired 3.Birmingham, AL	08/20/2024	\$1,000.00	\$1,000.00
Rives, Sandra 300 Beaumont Dr Birmingham, AL 35216	1.Retired 2.Retired 3.N/A	08/20/2024	\$1,000.00	\$1,000.00
Rives, Vaughn 3221 East Briarcliff Rd Birmingham, AL 35223	1.N/A 2.Retired 3.N/A	08/29/2024	\$1,000.00	\$1,000.00
Snider, George 1904 S Randolph St Arlington, VA 22204	1.Booz Allen Hamilton 2.Portfolio Manager 3.McLean, VA	08/27/2024	\$1,000.00	\$1,000.00
Taft, Dorothy 452 Argyle Drive Alexandria, VA 22305	1.MarketProject Inc 2.Non-Profit 3.Alexandria, VA	08/24/2024	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$8,000.00	

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
AJW, Inc. 2101 Wilson Blvd 530 Arlington, VA 22201	1. 2. Consultant 3. Arlington, VA 4. Printing and Design work 5. Actual Cost	08/30/2024	\$1,459.01	\$1,459.01
Total This Period			\$1,459.01	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Fee	James Vell Rives	07/02/2024	\$7.20
United States Postal Service 2850 S Quincy Street Arlington, VA 22206	Postage Stamps	James Vell Rives	07/02/2024	\$1,020.00
ASAP Printing 5400 Shawnee Road Alexandria, VA 22312	Printing Services	James Vell Rives	07/03/2024	\$763.20
Madison for County Board 2208 S Quincy St. Arlington, VA 22204	Half of Civic Community booth	James Vell Rives	07/12/2024	\$237.50
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	credit card processing fees July 1-31	James Vell Rives	07/22/2024	\$4.30
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Fee	James Vell Rives	08/01/2024	\$7.20
Staples 5801 Leesburg Pike Falls Church, VA 22041	Packing Tape	James Vell Rives	08/16/2024	\$11.97
ASAP Printing 5400 Shawnee Road Alexandria, VA 22312	Printing Services	James Vell Rives	08/19/2024	\$657.20
Bob and Edith's Diner VI 5050 Lee Highway Arlington, VA 22207	Volunteer Food	James Vell Rives	08/24/2024	\$39.27
Staples 5801 Leesburg Pike Falls Church, VA 22041	Printer Toner	James Vell Rives	08/25/2024	\$175.95
Affordable Signs 2100 Richmond Hwy Alexandria, VA 22301	Yard Signs	James Vell Rives	08/27/2024	\$1,272.00
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	August 1 - 30 Processing Fees	James Vell Rives	08/30/2024	\$94.70
ASAP Printing 5400 Shawnee Road Alexandria, VA 22312	Printing Services	James Vell Rives	08/30/2024	\$1,160.70

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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
Bob and Edith's Diner VI 5050 Lee Highway Arlington, VA 22207	Food for Volunteers	James Vell Rives	08/31/2024	\$35.15
Total This Period				\$5,486.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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 S Arlington, VA 22206-1508		03/23/2024	\$2,000.00
Total This Period			\$2,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,000.00	
2. Schedule B [Over \$100]	1	\$1,459.01	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,099.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$10,558.01
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]		\$1,459.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,486.34	
10. Total [add lines 7, 8 and 9]			\$6,945.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,840.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,558.01		
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		\$10,558.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,398.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,945.35		
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]			\$6,945.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,453.31
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,013.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,558.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,571.75	
25. Total Funds Available [Add lines 21 and 24]			\$15,571.75
26. Previous Disbursements [Line 28 from last report]	\$1,173.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,945.35		
28. Total Disbursements this Election Cycle			\$8,118.44
29. Ending Balance			\$7,453.31