

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

Reporting Period: 09/01/2024 Through: 09/30/2024  
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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
Cancian, Mark 5540 N 14th Rd Arlington, VA 22205	1.NA 2.NA 3.NA	09/15/2024	\$250.00	\$250.00
Gaston-Owen, Erin 3930 6th Street S Arlington, VA 22204	1.Self 2.Translator 3.Arlington VA	09/01/2024	\$250.00	\$250.00
Gavin, Joseph 4101 25th Place N Arlington, VA 22207	1.NA 2.Retired 3.NA	09/16/2024	\$200.00	\$200.00
Hurysz, James 2863 S Abingdon St. Arlington, VA 22206	1.retired 2.retired 3.retired	09/01/2024	\$100.00	\$300.00
James, June 44551 179th Street Hazel, SD 57242	1.Self 2.Farming 3.Hazel SD	09/21/2024	\$500.00	\$500.00
Keber, Eric 3110 Martha Custis Drive Alexandria, VA 22302	1.WTA 2.Govt. Relations 3.Washington DC	09/16/2024	\$200.00	\$200.00
Maibach, Michael 610 Madison Street Alexandria, VA 22314	1.JAMES WILSON INSTITUTE 2.TRUSTEE & MANAGING DIRECTOR 3.Alexandria VA	09/19/2024	\$500.00	\$500.00
MOY, EDMUND 3220 Juniper Ln Falls Church, VA 22044-1609	1.Self employed 2.Business executive 3.Falls Church VA	09/23/2024	\$500.00	\$500.00
Nagy, Eleanor 6806 Sprucedale Court Annandale, VA 22003	1.US Dept of State 2.Inspector 3.Arlington VA	09/12/2024	\$250.00	\$250.00
Nelson, Barbara 921 Bashford Lane Alexandria, VA 22314	1.NA 2.Retired 3.NA	09/13/2024	\$200.00	\$200.00
Richardson, Katherine 2674 Marcey Road Arlington, VA 22207	1.NA 2.Retired 3.NA	09/02/2024	\$250.00	\$250.00
Salser, Billy 4874 Riverwood Place Birmingham, AL 35242	1.UAB 2.Physician 3.Birmingham AL	09/28/2024	\$500.00	\$500.00

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Veerman, Lynne 1241 Golden Lane Orlando, FL 32804	1.NA 2.Retired 3.NA	09/05/2024	\$200.00	\$200.00
Wallin, Mitch 5910 North 19th Street Arlington, VA 22205	1.VA Medical Center 2.Neurologist 3.Washington DC	09/09/2024	\$750.00	\$750.00
Yokitis, Phuong 123 Mt. Vernon Ave Alexandria, VA 22301	1.NA 2.Homemaker 3.NA	09/12/2024	\$150.00	\$150.00
Total This Period			\$4,800.00	

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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
Cahill, David 2051 Wilson Blvd Arlington, VA 22201	1. Self 2. Entrepreneur 3. Arlington VA 4. Food for meeting 5. Actual Cost	09/12/2024	\$189.74	\$189.74
Hessler, Chris 2515 N Buchanan St. Arlington, VA 22207	1. AJW, Inc. 2. Consultant 3. Arlington 4. Printed Materials 5. Actual Cost	09/03/2024	\$249.64	\$249.64
Snider, George 1904 S Randolph St Arlington, VA 22204	1. Booz Allen Hamilton 2. Portfolio Manager 3. McLean, VA 4. Food and Advertisement 5. Actual Cost	09/14/2024	\$200.00	\$1,200.00
Total This Period			\$639.38	

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	Email Platform	James Vell Rives	09/03/2024	\$7.20
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/09/2024	\$1.87
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/10/2024	\$1.87
Green Valley Civic Association PO Box 6315 Arlington, VA 22206	Green Valley Day event	James Vell Rives	09/10/2024	\$100.00
Colonial Parking 2101 Wilson Blvd Arlington, VA 22201	Parking fees	James Vell Rives	09/12/2024	\$14.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/13/2024	\$2.02
Affordable Signs 2100 Richmond Hwy Alexandria, VA 22301	Yard Signs and frames	James Vell Rives	09/17/2024	\$1,462.80
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	09/17/2024	\$1.87
JBG Smith Properties 4747 Bethesda Ave. 200 Bethesda, MD 20814	Parking	James Vell Rives	09/20/2024	\$15.00
ASAP Printing 5400 Shawnee Road Alexandria, VA 22312	Printing Services	James Vell Rives	09/23/2024	\$312.70
Ayers Variety & Hardware 5853 N Washington Blvd Arlington, VA 22205	Hammer for Road Sign maintenance	James Vell Rives	09/26/2024	\$10.59
Westover Beer Garden 5863 Washington Blvd Arlington, VA 22205	Meal expense during meeting	James Vell Rives	09/26/2024	\$29.15
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	Sept 1 - 30 Processing fees	James Vell Rives	09/30/2024	\$114.80

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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
United States Postal Service 2850 S Quincy Street Arlington, VA 22206	Postage	James Vell Rives	09/30/2024	\$365.00
Total This Period				\$2,438.87

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 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]	15	\$4,800.00	
2. Schedule B [Over \$100]	3	\$639.38	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	44		\$7,559.38
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]		\$639.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$2,438.87	
10. Total [add lines 7, 8 and 9]			\$3,178.25
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,453.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,559.38		
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		\$7,559.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,012.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,178.25		
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]			\$3,178.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,834.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<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]	\$15,571.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,559.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,131.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,131.13</b>
26. Previous Disbursements [Line 28 from last report]	\$8,118.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,178.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,296.69</b>
<b>29. Ending Balance</b>			<b>\$11,834.44</b>