

Rives for Arlington School Board 2025 (CC-25-00563)

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
Anderson, Claudia 309 E Street NE Washington, DC 20002	1.Retired 2.Retired 3.NA	10/14/2025	\$500.00	\$500.00
Buchanan, Brent 6717 19th Street N Arlington, VA 22205	1.IFA 2.Consultant 3.Arlington VA	10/12/2025	\$250.00	\$250.00
Douglass, Richard & Melinda 5904 Mount Eagle Drive 108 Alexandria, VA 22303	1.Retired 2.Retired 3.NA	10/07/2025	\$250.00	\$250.00
James, June 44551 179th St Hazel, SD 57242	1.Retired 2.Retired 3.NA	10/05/2025	\$500.00	\$500.00
Maibach, Michael 610 Madison Street 101 Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Alexandria VA	10/13/2025	\$500.00	\$500.00
Moy, Karen 3220 Juniper Lane Falls Church, VA 22044	1.Self-Employed 2.Consultant 3.Falls Church VA	10/12/2025	\$500.00	\$500.00
Richardson, Katherine 2674 Marcey Road Arlington, VA 22207	1.Self 2.Homemaker 3.Arlington VA	10/02/2025	\$250.00	\$250.00
Vakerics, Mitch 1634 North Abingdon St Arlington, VA 22207	1.Veritas 2.Consultant 3.Arlington VA	10/19/2025	\$250.00	\$250.00
Total This Period			\$3,000.00	

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
Campaign Marketing Strategies, Inc 1350 Beverly Road Ste 115-420 McLean, VA 22101	Telephone calls and data advertising	James Vell Rives	10/01/2025	\$637.06
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Cloud telephone service	James Vell Rives	10/02/2025	\$12.78
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Email platform service fee	James Vell Rives	10/02/2025	\$8.40
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/09/2025	\$2.02
RoboCent 1206 Laskin Road 201-o Virginia Beach, VA 23451	marketing data	James Vell Rives	10/10/2025	\$1,104.12
RoboCent 1206 Laskin Road 201-o Virginia Beach, VA 23451	Text Message Service blast	James Vell Rives	10/12/2025	\$1,860.60
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/15/2025	\$5.70
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/15/2025	\$3.82
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	10/16/2025	\$1.87
Staples 5801 Leesburg Pike Falls Church, VA 22041	Paper and printer supplies	James Vell Rives	10/18/2025	\$303.11
Staples 3301 Richmond Highway Alexandria, VA 22305	Toner	James Vell Rives	10/18/2025	\$178.07
Staples 3301 Richmond Highway Alexandria, VA 22305	Toner and Paper Supplies	James Vell Rives	10/20/2025	\$231.04
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	credit card processing fees Oct. 1-23	James Vell Rives	10/23/2025	\$94.00

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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
Total This Period				\$4,442.59

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rives, James Vell 4826 30th Street South Arlington, VA 22206		10/16/2025	\$2,000.00	\$2,000.00
Total This Period				

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 Street South Arlington, VA 22206		10/16/2025	\$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]	8	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$3,635.00
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]		\$4,442.59	
10. Total [add lines 7, 8 and 9]			\$4,442.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
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]		\$5,314.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,635.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,635.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,949.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,442.59		
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]			\$4,442.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,507.07
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]	\$9,553.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,188.34	
25. Total Funds Available [Add lines 21 and 24]			\$15,188.34
26. Previous Disbursements [Line 28 from last report]	\$4,238.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,442.59		
28. Total Disbursements this Election Cycle			\$8,681.27
29. Ending Balance			\$6,507.07