Rives for Arlington School Board 2025

Moy, Karen 3220 Juniper Lane

Falls Church, VA 22044

Richardson, Katherine

1634 North Abingdon St

Arlington, VA 22207

2674 Marcey Road

Arlington, VA 22207

Vakerics, Mitch

Page: 1 of 10 (CC-25-00563) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Anderson, Claudia 1.Retired 309 E Street NE \$500.00 2.Retired 10/14/2025 \$500.00 Washington, DC 20002 3.NA Buchanan, Brent 1.IFA 6717 19th Street N 2.Consultant 10/12/2025 \$250.00 \$250.00 Arlington, VA 22205 3. Arlington VA Douglass, Richard & Douglass, Richard & Douglass, Richard & Douglass, Melinda 1.Retired 5904 Mount Eagle Drive 2.Retired 10/07/2025 \$250.00 \$250.00 108 3.NA Alexandria, VA 22303 1.Retired James, June 44551 179th St 2.Retired 10/05/2025 \$500.00 \$500.00 Hazel, SD 57242 3.NA Maibach, Michael 1. James Wilson Institute 610 Madison Street 2.Managing Director 10/13/2025 \$500.00 \$500.00 101 3. Alexandria VA Alexandria, VA 22314

Reporting Period: 10/01/2025 Through: 10/23/2025

10/12/2025

10/02/2025

10/19/2025

\$500.00

\$250.00

\$250.00

\$500.00

\$250.00

\$250.00

Total This Period \$3,000.00

1.Self-Employed

3.Falls Church VA

2.Consultant

2.Homemaker

3. Arlington VA

1.Self

1.Veritas

2.Consultant

3.Arlington VA

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No Schedule B 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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<u>(CC-23-00303)</u>				
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

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

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No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Pupose of Obligation

Date Debt Incurred

Amount Remaining Unpaid

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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$8,681.27 \$6.507.07

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 \$0.00 [Line 6 of Schedule G] 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 \$4,442.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$9,553.34 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 \$4,442.59 [Line 18d above]