

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 |
|---|--|---------------|--------------------------|-------------------|
| Bakke, Eileen 2811 24th Street North retired, VA 22207 | 1.retired 2.retired 3.retired | 11/11/2025 | \$500.00 | \$500.00 |
| Nelson, Barb 921 Bashford Ln Alexandria, VA 22314 | 1.N/A 2.Retired 3.N/A | 11/24/2025 | \$250.00 | \$250.00 |
| Total This Period | | | \$750.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Hessler, Chris 2515 N. Buchanan St. Arlington, VA 22207 | 1. AJW, Inc. 2. Consultant 3. Arlington, VA 4. Half cost of design & printing 2-candidate fliers 5. Fair Market Value | 11/03/2025 | \$375.00 | \$475.00 |
| Total This Period | | | \$375.00 | |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Staples 5801 Leesburg Pike Falls Church, VA 22041 | return toner | 10/25/2025 | \$105.99 |
| Staples 5801 Leesburg Pike Falls Church, VA 22041 | paper return | 11/07/2025 | \$16.95 |
| Staples 5801 Leesburg Pike Falls Church, VA 22041 | return printer drum | 11/07/2025 | \$146.27 |
| Staples 5801 Leesburg Pike Falls Church, VA 22041 | paper return | 11/10/2025 | \$28.60 |
| Total This Period | | | \$297.81 |

**Rives for Arlington School Board 2025
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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 |
|---|----------------------------|--|---------------------|-------------|
| Staples 5801 Leesburg Pike Falls Church, VA 22041 | toner | James Vell Rives | 10/25/2025 | \$167.47 |
| RoboCent 1206 Laskin Road 201-o Virginia Beach, VA 23451 | text message blast | James Vell Rives | 10/27/2025 | \$1,761.30 |
| Staples 5801 Leesburg Pike Falls Church, VA 22041 | paper, toner, printer drum | James Vell Rives | 10/28/2025 | \$769.49 |
| Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750 | parking | James Vell Rives | 10/30/2025 | \$6.32 |
| Staples 7708 Richmond Hwy Alexandria, VA 22306 | paper | James Vell Rives | 10/30/2025 | \$30.72 |
| Staples 1104 West Broad St. Falls Church, VA 22046 | paper | James Vell Rives | 10/30/2025 | \$57.20 |
| Staples 3301 Richmond Highway Alexandria, VA 22305 | printing | James Vell Rives | 10/31/2025 | \$1,489.50 |
| Staples 3301 Richmond Highway Alexandria, VA 22305 | paper | James Vell Rives | 10/31/2025 | \$72.04 |
| Staples 7708 Richmond Hwy Alexandria, VA 22306 | paper | James Vell Rives | 10/31/2025 | \$36.02 |
| Staples 3301 Richmond Highway Alexandria, VA 22305 | paper | James Vell Rives | 11/01/2025 | \$50.85 |
| Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 | email platform service fee | James Vell Rives | 11/03/2025 | \$8.40 |
| Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 | cloud telephone service | James Vell Rives | 11/03/2025 | \$12.85 |
| Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750 | parking | James Vell Rives | 11/04/2025 | \$1.52 |

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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 | automated telephone calls | James Vell Rives | 11/05/2025 | \$310.02 |
| Compass Coffee 4710 Langston Blvd Arlington, VA 22207 | volunteer meeting | James Vell Rives | 11/11/2025 | \$11.25 |
| Trader Joe's 5847 Leesburg Pike Falls Church, VA 22041 | Food for Nov. 29 Volunteers Dinner | Brad Hurst | 11/18/2025 | \$8.04 |
| Aldi 5725 Columbia Pike Falls Church, VA 22041 | Food for Nov. 29 Volunteers Dinner | Brad Hurst | 11/25/2025 | \$15.46 |
| Trader Joe's 5847 Leesburg Pike Falls Church, VA 22041 | beverages for Nov. 29 Volunteers Dinner | Brad Hurst | 11/25/2025 | \$60.24 |
| Anedot 1340 Poydas St. 1770 New Orleans, LA 70112 | credit card processing fees Oct. 24 - Nov. 27 | James Vell Rives | 11/27/2025 | \$36.94 |
| Total This Period | | | | \$4,905.63 |

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 Street South Arlington, VA 22206 | | 10/16/2025 | \$2,000.00 |
| Total This Period | | | \$2,000.00 |

**Rives for Arlington School Board 2025
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$750.00 | |
| 2. Schedule B [Over \$100] | 1 | \$375.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$361.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$1,486.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$297.81 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$375.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,905.63 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,280.63 |
| 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 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,507.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,486.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$297.81 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,783.81 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,290.88 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,280.63 | | |
| 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] | | | \$5,280.63 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,010.25 |
| 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] | \$15,188.34 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,783.81 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,972.15 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,972.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,681.27 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,280.63 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,961.90 |
| 29. Ending Balance | | | \$3,010.25 |