

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Carlson, Mary<br>16 Bowling Green Dr.<br>Arden, NC 28704  | 1.retired<br>2.retired<br>3.retired  | 12/02/2025    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$500.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------------|--|---------------------|-------------|
| Aldi<br>4602 Kenmore Ave.<br>Alexandria, VA 22304                       | Food for Nov. 29 Volunteers Dinner | Brad Hurst                             | 11/28/2025          | \$60.67     |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043         | cloud telephone service            | James Vell Rives                       | 12/02/2025          | \$12.85     |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043         | email platform service fee         | James Vell Rives                       | 12/02/2025          | \$8.40      |
| Arlington Meter Parking<br>P.O. Box 1750<br>Merrifield, VA 22116-1750   | parking                            | James Vell Rives                       | 12/03/2025          | \$5.41      |
| Squarespace, Inc.<br>225 Varick St.<br>12th Floor<br>New York, NY 10014 | campaign website subscription      | James Vell Rives                       | 12/19/2025          | \$192.00    |
| Total This Period   |                                    |  |                     | \$279.33    |

No Schedule E-1 results to display.

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| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Rives, James Vell<br>4826 30th Street South<br>Arlington, VA 22206    |                                 | 12/30/2025    | \$1,000.00                | \$1,000.00             |
| Total This Period   |                                 |               |                           |                        |

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Rives, James Vell<br>4826 30th Street South<br>Arlington, VA 22206                   |                      | 10/16/2025         | \$1,000.00              |
| Total This Period  |                      |                    | \$1,000.00              |

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$500.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$45.00       |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$645.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$45.00       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$279.33      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$324.33</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$1,000.00    |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,000.00</b> |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$3,010.25</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$645.00    |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$645.00          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$3,655.25</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$324.33    |                   |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$1,000.00        |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00            |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                   | \$1,324.33         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,330.92</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,000.00  |                   |                    |
| <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]                           | \$16,972.15 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$645.00    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$17,617.15       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$17,617.15</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$13,961.90 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,324.33  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$15,286.23</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$2,330.92</b>  |