

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
Hurysh, James 2863 S Abingdon St. Arlington, VA 22206	1.retired 2.retired 3.retired	10/26/2024	\$200.00	\$500.00
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/25/2024 Through: 11/28/2024
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AJW, Inc. 2101 Wilson Blvd 530 Arlington, VA 22201	Printing Services	James Vell Rives	10/29/2024	\$575.00
Vista Print 95 Hayden Ave. Lexington, MA 02421	Printing Services	James Vell Rives	10/29/2024	\$1,784.49
JBG Smith Properties 4747 Bethesda Ave. 200 Bethesda, MD 20814	Parking	James Vell Rives	10/30/2024	\$4.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Telecom Services	James Vell Rives	10/31/2024	\$12.69
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Software	James Vell Rives	10/31/2024	\$7.20
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	11/01/2024	\$4.18
Bean, Patrick 3440 Diehl Court Falls Church, VA 22041	Graphic Design services	James Vell Rives	11/02/2024	\$400.00
CVS 1521 N. Quaker Lane Alexandria, VA 22302	Supplies	James Vell Rives	11/02/2024	\$5.27
Campaign Marketing Strategies, Inc. 1350 Beverly Road 115-420 McLean, VA 22101	Automated Phone Calls	James Vell Rives	11/04/2024	\$444.18
Sanchez, Ariel 2008 Radford Dr Woodbridge, VA 22191	Precinct Canvassing	James Vell Rives	11/05/2024	\$225.00
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	Anedot collection fees	James Vell Rives	11/28/2024	\$19.20
Total This Period				\$3,481.21

No Schedule E-1 results to display.

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

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Rives, James Vell 4826 30th St S Arlington, VA 22206-1508		11/22/2024	\$2,000.00	\$0.00
Total This Period				

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$600.00
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]		\$3,481.21	
10. Total [add lines 7, 8 and 9]			\$3,481.21
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]		\$2,000.00	
15. Ending loan balance			\$0.00

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,159.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,759.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,481.21		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,481.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,278.34
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,343.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,943.62	
25. Total Funds Available [Add lines 21 and 24]			\$29,943.62
26. Previous Disbursements [Line 28 from last report]	\$19,184.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,481.21		
28. Total Disbursements this Election Cycle			\$24,665.28
29. Ending Balance			\$5,278.34