

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
Cancian, Mark 5540 14th Rd. N Arlington, VA 22205	1.CSIS 2.Adviser 3.Washington, DC	09/15/2025	\$250.00	\$250.00
Denison, Clark 5829 5th St, South Arlington, VA 22204	1.Anduril 2.Security Engineer 3.Washington, DC	09/03/2025	\$250.00	\$250.00
Hurysz, James 2863 South Abingdon St. Arlington, VA 22206	1.retired 2.retired 3.retired	09/17/2025	\$200.00	\$200.00
Rives, James 300 Beaumont Dr. Birmingham, AL 35216	1.retired 2.retired 3.retired	09/04/2025	\$1,000.00	\$1,000.00
Rives, Sandra 300 Beaumont Dr. Birmingham, AL 35216	1.retired 2.retired 3.retired	09/04/2025	\$1,000.00	\$1,000.00
Stoll, Carolyn 1450 Boulevard Park Ln. SE Lacey, WA 98503	1.retired 2.retired 3.retired	09/17/2025	\$1,000.00	\$1,000.00
Taft, Dorothy 452 Argyle Dr. Alexandria, VA 22305	1.Market Project, Inc. 2.Non-profit director 3.Alexandria, VA	09/14/2025	\$500.00	\$500.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 09/01/2025 Through: 09/30/2025
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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
Bean, Patrick 3440 Diehl Ct Falls Church, VA 22041	Video and digital ad editing	James Vell Rives	09/01/2025	\$82.50
Local News Now LLC 4075 Wilson Blvd 8th Floor Arlington, VA 22203	Digital ad	James Vell Rives	09/01/2025	\$1,500.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Google Cloud Fee	James Vell Rives	09/02/2025	\$12.80
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Google Workspace	James Vell Rives	09/02/2025	\$8.40
Google LLC dba YouTube 901 Cherry Ave San Bruno, CA 94066	Campaign YouTube Channel	James Vell Rives	09/04/2025	\$13.99
The Italian Store 5837 Washington Blvd Arlington, VA 22205	Food for Candidates meeting	James Vell Rives	09/04/2025	\$24.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking Fee	James Vell Rives	09/10/2025	\$4.77
Staples 3301 Richmond Highway Alexandria, VA 22305	Paper supplies	James Vell Rives	09/10/2025	\$27.54
USPS 2850 S Quincy St Arlington, VA 22206	Stamps	James Vell Rives	09/11/2025	\$858.00
JBG Parking 2200 Clarendon Blvd Arlington, VA 22201	Parking	James Vell Rives	09/19/2025	\$15.00
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking fee	James Vell Rives	09/23/2025	\$3.12
Campaign Verify Inc. 1215 31st Street NW PO Box 3554 Washington, DC 20007	Authorization Token	James Vell Rives	09/25/2025	\$95.00
Anedot 1340 Poydas St. 1770 New Orleans, LA 70112	credit card processing fees Sept. 1-30	James Rives	09/30/2025	\$19.20

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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				\$2,664.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	15		\$4,770.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$2,664.32	
10. Total [add lines 7, 8 and 9]			\$2,764.32
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,308.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,770.00		
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		\$4,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,078.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,764.32		
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]			\$2,764.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,314.66
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]	\$4,783.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,553.34	
25. Total Funds Available [Add lines 21 and 24]			\$9,553.34
26. Previous Disbursements [Line 28 from last report]	\$1,474.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,764.32		
28. Total Disbursements this Election Cycle			\$4,238.68
29. Ending Balance			\$5,314.66