

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Rives for Arlington School Board 2023 (CC-23-01159)

Reporting Period: 01/01/2024 Through: 06/30/2024  
Final Report Page: 4 of 10

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|----------------------------|--|------------------------|----------------|
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, VA 94043       | business user subscription | James Vell<br>Rives                          | 01/02/2024             | \$6.00         |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, VA 94043       | business user subscription | James Vell<br>Rives                          | 02/02/2024             | \$6.00         |
| Google LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, VA 94043       | business user subscription | James Vell<br>Rives                          | 03/04/2024             | \$6.00         |
| Arlington Meter Parking<br>P.O. Box 1750<br>Merrifield, VA 22116-1750 | parking                    | James Vell<br>Rives                          | 03/05/2024             | \$1.29         |
| Total This Period   |                            |  |                        | \$19.29        |

No Schedule E-1 results to display.

Rives for Arlington School Board 2023  
(CC-23-01159)

| 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 V<br>4826 30th St South<br>Arlington, VA 22206 |                                 | 03/08/2024    | \$2,000.00                | \$0.00                 |
| Total This Period   |                                 |               |                           |                        |

No Schedule F results to display.

**Rives for Arlington School Board 2023  
(CC-23-01159)**

Reporting Period: 01/01/2024 Through: 06/30/2024  
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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 0                       |            | \$0.00     |
| 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]                                   |                         | \$19.29    |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$19.29    |
| 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 2023 (CC-23-01159)

Reporting Period: 01/01/2024 Through: 06/30/2024  
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|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,997.32</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |                   |                   |
| 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               |            | \$0.00            |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,997.32</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$19.29    |                   |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$2,000.00        |                   |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$978.03          |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |                   | \$2,997.32        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$0.00</b>     |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$2,997.32        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$0.00            |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$2,997.32</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,997.32 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,997.32</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$0.00</b>     |

|   |                               |  |                        |                |
|---|-------------------------------|--|------------------------|----------------|
| Schedule I: Final Surplus Funds Paid Out<br>Person or Company Paid and Address      | Type of Disposition           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Rives for Arlington School Board 2024<br>4826 30th St. South<br>Arlington, VA 22206 | Contribution to 2024 campaign | James Vell<br>Rives                          | 03/08/2024             | \$978.03       |
| Total This Period   |                               |  |                        |                |