

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2025 Through: 06/30/2025
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	email service subscription	James Vell Rives	01/02/2025	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Telecomm service subscription	James Vell Rives	01/02/2025	\$12.69
Arlington Meter Parking P.O. Box 1750 Merrifield, VA 22116-1750	Parking	James Vell Rives	01/15/2025	\$2.75
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	email service subscription	James Vell Rives	02/02/2025	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Telecomm service subscription	James Vell Rives	02/03/2025	\$12.77
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Telecomm service subscription	James Vell Rives	03/03/2025	\$12.77
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	email service subscription	James Vell Rives	03/03/2025	\$7.20
Forward Party 1701 Rhode Island Avenue NW Washington, DC 20036	contribution	James Vell Rives	03/13/2025	\$25.00
ActBlue, LLC P.O. Box 44146 Somerville, MA 02144	candidate event registration	James Vell Rives	03/15/2025	\$50.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Domain renewal	James Vell Rives	04/01/2025	\$12.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Domain renewal	James Vell Rives	04/01/2025	\$12.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Domain renewal	James Vell Rives	04/01/2025	\$12.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	email service subscription	James Vell Rives	04/02/2025	\$7.20

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Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Telecomm service subscription	James Vell Rives	04/02/2025	\$12.77
Imperial Independent Media 200 W. 34th Ave. Ste. 162 Anchorage, AK 99503	Domain renewal	James Vell Rives	04/29/2025	\$50.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	email service subscription	James Vell Rives	05/02/2025	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Telecomm service subscription	James Vell Rives	05/02/2025	\$12.77
Total This Period				\$263.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	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]		\$263.52	
10. Total [add lines 7, 8 and 9]			\$263.52
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]		\$5,046.86	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,046.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$263.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$4,783.34	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,046.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$5,046.86	
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	
25. Total Funds Available [Add lines 21 and 24]			\$5,046.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,046.86		
28. Total Disbursements this Election Cycle			\$5,046.86
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rives for Arlington School Board 2025 4826 30th St South, Arlington VA 22206 Arlington, VA 22206	Surplus transfer to 2025 campaign	James Vell Rives	05/17/2025	\$4,783.34
Total This Period				