

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2025 Through: 08/31/2025
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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
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Google email service	James Vell Rives	07/01/2025	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Google Phone service	James Vell Rives	07/02/2025	\$12.76
Arlington Public Schools 2770 S Taylor Street Arlington, VA 22206	APS Entrance Fee - video shoot	James Vell Rives	07/27/2025	\$14.35
Arlington Public Schools 2770 S Taylor Street Arlington, VA 22206	APS Entrance Fees - video shoot	James Vell Rives	07/29/2025	\$80.70
Kodjo, Yaovi, Custodian for Minor Child B 6367 Verde Court Alexandria, VA 22312	Campaign Ad video honorarium	James Vell Rives	07/29/2025	\$200.00
Kodjo, Yaovi, Custodian for Minor Child C 6367 Verde Court Alexandria, VA 22312	Campaign Ad video honorarium	James Vell Rives	07/29/2025	\$200.00
Kodjo, Yaovi, Custodian for Minor Child D 6367 Verde Court Alexandria, VA 22312	Campaign Ad video honorarium	James Vell Rives	07/29/2025	\$200.00
Root, Staci, Custodian for Minor Child A 8332 Queen Elizabeth Blvd Annandale, VA 22003	Campaign Ad video honorarium	James Vell Rives	07/29/2025	\$200.00
Uwwais, Amina 5857 Quantrell Ave Alexandria, VA 22312	Campaign Ad video honorarium	James Vell Rives	07/29/2025	\$200.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Google Phone service	James Vell Rives	07/31/2025	\$12.77
Google LLC 1600 Amphitheatre Pkwy Mountain View, VA 94043	Google email service	James Vell Rives	07/31/2025	\$8.08
Bean, Patrick 3440 Diehl Ct Falls Church, VA 22041	Video postproduction services	James Vell Rives	08/07/2025	\$105.00
DPR Administrative Services Office 300 N Park Drive Arlington, VA 22203	Community booth fee	James Vell Rives	08/08/2025	\$187.50

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Staples 5801 Leesburg Pike Falls Church, VA 22041	Paper supplies	James Vell Rives	08/14/2025	\$21.19
Total This Period				\$1,449.55

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 2025
(CC-25-00563)**

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]		\$1,449.55	
10. Total [add lines 7, 8 and 9]			\$1,449.55
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]		\$4,758.53	
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]			\$4,758.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,449.55		
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]			\$1,449.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,308.98
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]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,783.34	
25. Total Funds Available [Add lines 21 and 24]			\$4,783.34
26. Previous Disbursements [Line 28 from last report]	\$24.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,449.55		
28. Total Disbursements this Election Cycle			\$1,474.36
29. Ending Balance			\$3,308.98