

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Ryan McElveen for School Board (CC-12-01074)

Reporting Period: 01/01/2012 Through: 06/30/2012

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
PS Print 2861 Mandela Parkway Oakland, CA 94608	Invitations	Ryan McElveen	01/03/2012	\$65.59
USPS 1101 Wilson Boulevard Rosslyn, VA 22209	Postage	Ryan McElveen	01/11/2012	\$29.00
USPS 1101 Wilson Boulevard Rosslyn, VA 22209	Postage	Ryan McElveen	01/11/2012	\$93.85
Oriental Trading Company 4206 South 108th Street Omaha, NE 68137	Event Decorations	Ryan McElveen	01/18/2012	\$39.00
Paypal 2211 North First Street San Jose, CA 95131	Financial Services	Ryan McElveen	01/21/2012	\$3.81
Uncle Liu's Hot Pot 2972 Gallows Road Falls Church, VA 22042	Food and Drink	Ryan McElveen	01/21/2012	\$430.00
USPS 1101 Wilson Boulevard Rosslyn, VA 22209	Postage	Ryan McElveen	02/03/2012	\$18.00
Weebly 2140 Taylor Street San Francisco, CA 94133	Website Registration	Ryan McElveen	02/03/2012	\$74.71
CVS 1100 Wilson Boulevard Rosslyn, VA 22209	Cards	Ryan McElveen	02/07/2012	\$6.29
Total This Period				\$760.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	43	\$1,495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$1,495.00
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]		\$760.25	
10. Total [add lines 7, 8 and 9]			\$760.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,350.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,350.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,350.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,675.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,495.00		
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		\$1,495.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,170.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$760.25		
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]			\$760.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,410.04
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]	\$21,927.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,422.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,422.00
26. Previous Disbursements [Line 28 from last report]	\$19,251.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$760.25		
28. Total Disbursements this Election Cycle			\$20,011.96
29. Ending Balance			\$3,410.04