

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Moon for School Board 7617 Little River Tpke., Suite 930 Annandale, VA 22003	Reimbursement for endorsement mailer expenses	05/26/2015	\$320.46
Ted Velkoff for School Board 13420 Broken Branch Ct Chantilly, VA 20151	Reimbursement for endorsement mailer expenses	05/26/2015	\$320.46
Total This Period			\$640.92

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County Democratic Committee 2815 Hartland Rd 110 Falls Church, VA 22043	Fairfax County Democratic Committee Endorsement Contest Fee	Ryan McElveen	04/13/2015	\$300.00
Harland Clarke Check 15955 La Cantera Parkway San Antonio, TX 78256	Campaign account checks	Ryan McElveen	04/28/2015	\$34.23
USPS 1101 Wilson Boulevard Rosslyn, VA 22209	Stamps for first endorsement mailing	Ryan McElveen	05/13/2015	\$129.20
USPS 1101 Wilson Boulevard Rosslyn, VA 22209	Stamps for first endorsement mailing	Ryan McElveen	05/13/2015	\$129.20
The Blue Deal 3903 Lincolnshire St. Annandale, VA 22003	First endorsement mailer	Ryan McElveen	05/18/2015	\$228.40
The Blue Deal 3903 Lincolnshire St. Annandale, VA 22003	Second endorsement mailer	Ryan McElveen	05/18/2015	\$228.40
USPS 1101 Wilson Boulevard Rosslyn, VA 22209	Stamps for second endorsement mailing	Ryan McElveen	05/20/2015	\$246.16
Total This Period				\$1,295.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McElveen, Ryan L. 1807 Hursley Ct. Vienna, VA 22182		01/16/2014	\$55.00
McElveen, Ryan L. 1807 Hursley Ct. Vienna, VA 22182		01/24/2014	\$294.40
McElveen, Ryan L. 1807 Hursley Ct. Vienna, VA 22182		01/26/2014	\$758.96
McElveen, Ryan L. 1807 Hursley Ct. Vienna, VA 22182		07/08/2014	\$150.00
Total This Period			\$1,258.36

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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$640.92
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]		\$1,295.59	
10. Total [add lines 7, 8 and 9]			\$1,295.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,458.36	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,458.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,458.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,298.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$640.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$740.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,039.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,295.59		
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]			\$1,295.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,743.73
20. Total Unpaid Debts [from Schedule F of this report]	\$1,258.36		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,310.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$740.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,051.28	
25. Total Funds Available [Add lines 21 and 24]			\$27,051.28
26. Previous Disbursements [Line 28 from last report]	\$20,011.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,295.59		
28. Total Disbursements this Election Cycle			\$21,307.55
29. Ending Balance			\$5,743.73