

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Caputo, Carmin<br>12304 Westwood Hills Dr<br>Herndon, VA 20171  | 1.N/A<br>2.Retired<br>3.N/A  | 06/15/2015    | \$100.00                 | \$160.00          |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>110<br>Falls Church, VA 22043                  | 1.<br>2.Political Committee<br>3.Falls Church  | 06/15/2015    | \$500.00                 | \$500.00          |
| Joyce, Richard<br>5268 Ofaly Rd<br>Fairfax, VA 22030  | 1.N/A<br>2.Retired<br>3.N/A  | 06/13/2015    | \$100.00                 | \$160.00          |
| Simmons, Rex<br>6112 Emmett Guards Court<br>Fairfax Station, VA 22039                                     | 1.N/A<br>2.Retired<br>3.N/A  | 06/14/2015    | \$100.00                 | \$210.00          |
| Total This Period   |  |               | \$800.00                 |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Simmons, Rex<br>6112 Emmett Guards Court<br>Fairfax Station, VA 22039                                      | 1. N/A<br>2. Retired<br>3. N/A<br>4. Food, Drinks and venue cost<br>5. Actual Cost  | 06/14/2015    | \$90.00                  | \$300.00          |
| Total This Period  |   |               | \$90.00                  |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>110<br>Falls Church, VA 22043 | Candidate Assessment for coordinated materials | Ryan McElveen                          | 06/29/2015          | \$1,200.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                     | Fundraising Software Host and Ticketing        | Ryan McElveen                          | 06/30/2015          | \$14.03     |
| Total This Period  |  |  |                     | \$1,214.03  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 4                              | \$800.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$90.00       |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                             | \$555.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>16</b>                      |               | <b>\$1,445.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$90.00       |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,214.03    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,304.03</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$9,458.36</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$9,458.36</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$5,743.73</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,445.00  |                   |                    |
| 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               |             | \$1,445.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$7,188.73</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,304.03  |                   |                    |
| 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]                        |             |                   | \$1,304.03         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$5,884.70</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,258.36  |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$27,051.28 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,445.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$28,496.28       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$28,496.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$21,307.55 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,304.03  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$22,611.58</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$5,884.70</b>  |