

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

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 1 of 9

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Labor Council 3.Richmond, VA	10/06/2015	\$1,250.00	\$1,250.00
Becerra, George 5268 Dunleigh Dr Burke, VA 22015	1.Immigration and Customs Enforcement 2.Civil Servant 3.Washington, DC	10/17/2015	\$100.00	\$120.00
Evans, Sandy 3250 Valley Ln. Falls Church, VA 22044	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church, VA	10/17/2015	\$300.00	\$300.00
Fairfax County Democratic Committee 2815 Hartland Rd 110 Falls Church, VA 22043	1. 2.Political Organization 3.Falls Church, VA	10/01/2015	\$100.00	\$300.00
Fairfax County Democratic Committee 2815 Hartland Rd 110 Falls Church, VA 22043	1. 2.Political Organization 3.Falls Church, VA	10/18/2015	\$500.00	\$800.00
Janet Howell for State Senate 11338 Woodbrook Ln Reston, VA 20195	1. 2.Campaign Account 3.Reston, VA	10/02/2015	\$500.00	\$500.00
Total This Period			\$2,750.00	

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

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 2 of 9

Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democrats for Route 1 Progress PAC 10617 Jones Street #301A Fairfax, VA 22030	1. 2. Political Action Committee 3. Fairfax, VA 4. Campaign services 5. Fair Market Value	10/15/2015	\$600.00	\$600.00
Derenak-Kaufax, Tamara 5731 Barbmor Ct Alexandria, VA 22310	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church, VA 4. Refreshments for meet-and-greet event 5. Actual Cost	10/17/2015	\$153.00	\$153.00
Pat Hynes for School Board 1650 Bentana Way Reston, VA 20190	1. 2. Campaign Account 3. Reston, VA 4. Campaign services 5. Fair Market Value	10/19/2015	\$200.00	\$200.00
Re-elect Janie Strauss for School Board 1316 Rockland Terrace McLean, VA 22101	1. 2. Campaign account 3. McLean, VA 4. Mailer advertising paid for by Re-elect Janie Strauss for School Board	10/22/2015	\$334.00	\$334.00
Re-elect Janie Strauss for School Board 1316 Rockland Terrace McLean, VA 22101	1. 2. Campaign account 3. McLean, VA 4. Connection Newspaper Advertisement 5. Fair Market Value	10/22/2015	\$50.00	\$384.00
The Blue Deal 3903 Lincolnshire St. Annandale, VA 22003	1. 2. Campaign services 3. Annandale, VA 4. Grip cards (flawed order) 5. Actual Cost	10/14/2015	\$255.00	\$255.00
Total This Period			\$1,592.00	

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

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Moon for School Board 7617 Little River Tpke., Suite 930 Annandale, VA 22003	Reimbursement for El Tiempo Latino newspaper ads	10/15/2015	\$750.00
Total This Period			\$750.00

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

Reporting Period: 10/01/2015 Through: 10/22/2015

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
Democrats for Route 1 Progress PAC 10617 Jones Street #301A Fairfax, VA 22030	Joint campaign literature	Ryan McElveen	10/01/2015	\$350.00
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20827	Campaign Signs	Ryan McElveen	10/01/2015	\$1,385.00
Doi Nay Newspaper 2011 Magarity Ct Falls Church, VA 22043	Newspaper advertisement	Ryan McElveen	10/09/2015	\$150.00
Hoa Thinh Don Viet Bao, Inc. 6723 Edsall Rd Springfield, VA 22151	Newspaper advertisement	Ryan McElveen	10/09/2015	\$225.00
The Home Depot 2815 Merrilee Dr Merrifield, VA 22031	Sledgehammer for sign planting	Ryan McElveen	10/11/2015	\$20.11
ActBlue 366 Summer Street Somerville, MA 02144	Fees for online payment service	Ryan McElveen	10/18/2015	\$3.96
Democrats for Route 1 Progress PAC 10617 Jones Street #301A Fairfax, VA 22030	Door hangers	Ryan McElveen	10/21/2015	\$300.00
El Tiempo Latino 1150 15th Street NW Washington, DC 20071	Newspaper ads	Ryan McElveen	10/22/2015	\$1,500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Ryan McElveen	10/22/2015	\$19.04
Total This Period				\$3,953.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 7 of 9

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

<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]	6	\$2,750.00	
2. Schedule B [Over \$100]	6	\$1,592.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$4,692.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$750.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,592.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,953.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,545.11</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>\$7,657.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,692.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$750.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,442.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,099.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,545.11		
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]			\$5,545.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,554.11</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]	\$31,051.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,442.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,493.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,493.44</b>
26. Previous Disbursements [Line 28 from last report]	\$23,394.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,545.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,939.33</b>
<b>29. Ending Balance</b>			<b>\$7,554.11</b>