Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Derenak-Kaufax, Tamara 1.Fairfax County Public Schools 2.School Board Member 5731 Barbmor Ct 10/27/2015 \$100.00 \$253.00 Alexandria, VA 22310 3.Falls Church, VA **Total This Period** \$100.00

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democrats for Route 1 Progress PAC 2. Political Action Committee 10617 Jones Street 3. Fairfax, VA 10/25/2015 \$2,500.00 \$3,100.00 #301A 4. Campaign services Fairfax, VA 22030 5. Fair Market Value Democrats for Route 1 Progress PAC 2. Political Action Committee 10617 Jones Street 10/31/2015 \$4,800.00 3. Fairfax, VA \$1,700.00 #301A 4. Campaign services Fairfax, VA 22030 5. Fair Market Value Kathy Smith for Supervisor 2. Campaign organization 4639 Star Flower Dr. 3. Chantilly, VA 10/31/2015 \$500.00 \$500.00 Chantilly, VA 20151 4. Campaign services 5. Fair Market Value 2. Campaign Organization Oleszek for Braddock 10/31/2015 3. Fairfax, VA 5618 Ox Road \$750.00 \$750.00 4. Campaign literature Fairfax Station, VA 22039 5. Fair Market Value 1. 2. Campaign account Re-elect Janie Strauss for School Board 1316 Rockland Terrace 3. McLean, VA 10/28/2015 \$334.00 \$718.00 4. Mailer advertising paid for by Re-elect Janie Strauss McLean, VA 22101 for School Board

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

\$5,784.00

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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sharon Bulova for Chaiman Ryan Joint Board of Supervisors-School Board mailer \$2,000.00 P.O. Box 19 10/23/2015 McElveen Fairfax Station, VA 22039 The Korea Daily Ryan 7023 Little River Turnpike Newspaper advertisement 10/24/2015 \$150.00 McElveen Annandale, VA 22003 The Korea Times 7601 Little River Turnpike Ryan Newspaper advertisement 10/24/2015 \$250.00 McElveen Annandale, VA 22003 Facebook, Inc. Ryan 1601 Willow Road Online Advertisements 10/26/2015 \$75.39 McElveen Menlo Park, CA 94025 Facebook, Inc. Ryan 1601 Willow Road Online advertisements 11/02/2015 \$209.11 McElveen Menlo Park, CA 94025 ActBlue Ryan 366 Summer Street 11/03/2015 \$11.07 Fees for online payment service McElveen Somerville, MA 02144 Papyrus Ryan 500 Chadbourne Road Thank you cards 11/23/2015 \$20.59 McElveen Fairfield, CA 94533

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

4 of 9

\$2,716.16

Ryan McElveen for School Board (CC-12-01074)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Ryan McElveen for School Board (CC-12-01074)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor 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. 07/08/2014 \$150.00 Vienna, VA 22182

Reporting Period: 10/23/2015 Through: 11/26/2015

\$1,258.36

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$100.00 2. Schedule B [Over \$100] 5 \$5,784.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$180.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$6,064.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$5,784.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,716.16 10. Total [add lines 7, 8 and 9] \$8,500.16 **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

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

\$9,458.36

\$9,458.36

\$0.00

29. Ending Balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

\$5,117.95

(CC-12-01074)			rage. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,554.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,064.00		
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		\$6,064.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,618.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,500.16		
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]			\$8,500.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,117.95
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]	\$36,493.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,064.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,557.44	
25. Total Funds Available [Add lines 21 and 24]			\$42,557.44
26. Previous Disbursements [Line 28 from last report]	\$28,939.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,500.16		
28. Total Disbursements this Election Cycle			\$37,439.49