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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Self-employed Adams, Terry 5259 Navaho Dr 05/30/2019 \$500.00 2.Lawyer \$250.00 Alexandria, VA 22312 3.Arlington VA Anderson, Paul 1.Self-employed 2.Self-employed 3521 Launcelot Way 05/19/2019 \$150.00 \$150.00 Annandale, VA 22003 3.Annandale VA Gross, Penelope 1. Fairfax County Board of Supervisors 6417 Fifth St 2.Supervisor 04/06/2019 \$40.00 \$140.00 Alexandria, VA 22312 3.Fairfax VA Gross, Penelope 1. Fairfax County Board of Supervisors 6417 Fifth St 2.Supervisor 04/24/2019 \$100.00 \$240.00 Alexandria, VA 22312 3.Fairfax VA 1.Retired Hall, Nancy 4515 Ravensworth Rd 2.Retired 04/03/2019 \$100.00 \$650.00 Annandale, VA 22003 3.Retired Jeanglaude, Jean 1.USPTO 11 Hemming Drive 2.EWngineer 05/30/2019 \$250.00 \$250.00 Stafford, VA 22554 3. Alexandria VA McCoach, Pamela 1.Long & Foster 5505 Seminary Rd. #2315N 04/06/2019 \$50.00 \$150.00 2.Realtor Falls Church, VA 22041 3.Fairfax VA Total This Period \$940.00

Ricardy for School Board (CC-19-00200)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 10			
No Schedule B results to display.				

# Ricardy for School Board (CC-19-00200) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 10 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue transaction fee	Simon Sandoval-M oshenberg	04/07/2019	\$13.85
Squarespace 225 Varick St 12th FI New York, NY 10014	Website hosting	Simon Sandoval-M oshenberg	04/11/2019	\$26.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue transaction fee	Simon Sandoval-M oshenberg	04/14/2019	\$3.95
ASAP Printing & Draphics 2805 Mt Vernon Ave Alexandria, VA 22301	Campaign literature	Simon Sandoval-M oshenberg	04/18/2019	\$1,157.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Simon Sandoval-M oshenberg	04/19/2019	\$25.00
Mad Dog Mail 463688 State Road 200, Suite 1-214 Yulee, FL 32097	Campaign mailing	Simon Sandoval-M oshenberg	04/19/2019	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue transaction fees	Simon Sandoval-M oshenberg	04/21/2019	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Simon Sandoval-M oshenberg	04/23/2019	\$8.12
ASAP Printing & Description of the ASAP Printing & Description of the Alexandria, VA 22301	Campaign literature	Simon Sandoval-M oshenberg	04/25/2019	\$312.70
Safeway 7414 Little River Turnpike Annandale, VA 22003	Decorations for campaign events	Simon Sandoval-M oshenberg	04/25/2019	\$42.38
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	VAN account access	Simon Sandoval-M oshenberg	05/03/2019	\$208.64
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue transaction fee	Simon Sandoval-M oshenberg	05/05/2019	\$1.98
Squarespace 225 Varick St 12th Fl New York, NY 10014	Website hosting	Simon Sandoval-M oshenberg	05/13/2019	\$26.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 11181 Lee Highway Fairfax, VA 22030	Thank-you notes to donors	Simon Sandoval-M oshenberg	05/13/2019	\$9.52
CustomInk 2910 District Ave #300 Fairfax, VA 22031	Campaign T-shirts	Simon Sandoval-M oshenberg	05/16/2019	\$150.79
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue transaction fees	Simon Sandoval-M oshenberg	05/19/2019	\$6.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Simon Sandoval-M oshenberg	05/23/2019	\$10.00
Fairfax Democratic Committee 8500 Executive Park Ave #402 Fairfax, VA 22031	Ticket to Jefferson-Obama Dinner for candidate Ricardy Anderson	Simon Sandoval-M oshenberg	05/23/2019	\$165.00
Total This Period				\$2,419.93

Ricardy for School Board (CC-19-00200)	Reporting Period: 04/01/2019 Through: 05/30/2019			
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No Schedule E-1 results to display.				

Ricardy for School Board (CC-19-00200)	Reporting Period: 04/01/2019 Through: 05/30/2019			
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No Schedule E-2 results to display.				

# Ricardy for School Board (CC-19-00200) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$940.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,690.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
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]		\$2,419.93	
10. Total [add lines 7, 8 and 9]			\$2,419.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,124.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,690.00		
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		\$1,690.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,814.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,419.93		
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]			\$2,419.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,394.24
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]	\$6,338.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,690.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,028.17	
25. Total Funds Available [Add lines 21 and 24]			\$8,028.17
26. Previous Disbursements [Line 28 from last report]	\$3,214.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,419.93		
28. Total Disbursements this Election Cycle			\$5,633.93
29. Ending Balance			\$2,394.24