Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 11

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| 11th Congressional District Democratic Committee of Va. 8500 Executive Park Ave., Suite 402 Fairfax, VA 22032 | 1. 2.Non-federal PAC 3. | 08/21/2019 | \$200.00 | \$200.00 |
| Adams, Terry 5259 Navaho Dr Alexandria, VA 22312 | 1.Self-employed 2.Lawyer 3.Arlington VA | 08/12/2019 | \$100.00 | \$600.00 |
| Burgess, Barbara 3119 Juniper Ln Falls Church, VA 22044 | 1.Not employed 2.Not employed 3.Not employed | 08/21/2019 | \$100.00 | \$125.00 |
| Evans, Sandra 3250 Valley Ln Falls Church, VA 22044 | 1.Fairfax County Public Schools 2.School Board Member 3.Falls Church VA | 07/04/2019 | \$200.00 | \$200.00 |
| Gross, Penelope 6417 Fifth St Alexandria, VA 22312 | 1.Fairfax County Board of Supervisors 2.Supervisor 3.Fairfax VA | 08/04/2019 | \$50.00 | \$290.00 |
| Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003 | 1.Retired 2.Retired 3.Retired | 07/20/2019 | \$250.00 | \$1,000.00 |
| Hazard, Holly 6322 Lakeview Dr. Falls Church, VA 22041 | 1.Not employed 2.Not employed 3.Not employed | 08/29/2019 | \$250.00 | \$250.00 |
| Hewitt, Lois 1315 Tuweap Dr. Ivins, UT 84738 | 1.Not employed 2.Not employed 3.Not employed | 08/09/2019 | \$10.00 | \$160.00 |
| Jimenez, Andres 3254 Peace Valley Ln Falls Church, VA 22044 | 1.CCL 2.Lobbyist 3.Washington DC | 07/13/2019 | \$250.00 | \$250.00 |
| Klubes, Felisa 3907 Rose Lane Annandale, VA 22003 | 1.Pew Charitable Trusts 2.Communications 3.Washington DC | 08/12/2019 | \$25.00 | \$105.00 |
| Krezel, Alexa 8313 Chapel Lake Ct Annandale, VA 22003 | 1.Booz Allen Hamilton 2.Senior Learning Specialist 3.McLean VA | 07/27/2019 | \$25.00 | \$227.57 |
| Macintosh, Jude 7222 Farr Street Annandale, VA 22003 | 1.Not employed 2.Not employed 3.Not employed | 08/10/2019 | \$250.00 | \$370.00 |

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 11

| , | , | | Page: | 2 of 11 |
|--|---|------------------|-----------------------------|----------------------|
| 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 |
| McCoach, Pamela 5505 Seminary Rd. #2315N Falls Church, VA 22041 | 1.Long & Foster 2.Realtor 3.Fairfax VA | 07/16/2019 | \$50.00 | \$200.00 |
| McCoach, Pamela 5505 Seminary Rd. #2315N Falls Church, VA 22041 | 1.Long & Foster 2.Realtor 3.Fairfax VA | 07/30/2019 | \$50.00 | \$250.00 |
| Michetti, Katherine 7214 Farr St Annandale, VA 22003 | 1.Inova Health Systems 2.RN 3.Fairfax VA | 07/04/2019 | \$40.00 | \$145.00 |
| Mullenix, Rakelle 3505 Annandale Road Annandale, VA 22003 | 1.Not employed 2.Not employed 3.Not employed | 07/04/2019 | \$100.00 | \$150.00 |
| Rigby, Robert 2603 S. 8th St., Apt. 551A Arlington, VA 22204 | 1.FCPS 2.Teacher 3.Fairfax VA | 08/08/2019 | \$10.00 | \$110.00 |
| Rigby, Robert 2603 S. 8th St., Apt. 551A Arlington, VA 22204 | 1.FCPS 2.Teacher 3.Fairfax VA | 08/30/2019 | \$25.00 | \$135.00 |
| Terry Adams & Description of the Control of the Con | 1. 2.Law firm 3.Arlington VA | 08/27/2019 | \$1,000.00 | \$1,000.00 |
| Wang, Alis 3632 Tallwood Terrace Falls Church, VA 22041 | 1.ATS 2.Senior analyst 3.Reston VA | 08/18/2019 | \$250.00 | \$275.00 |
| Total This Period | • | | \$3,235.00 | |

| Ricardy for School Board (CC-19-00200) | Reporting Period: 07/01/2019 | _ | 8/31/2019 3 of 11 |
|--|------------------------------|---|----------------------|
| No Schedule B results to display. | | | |

Ricardy for School Board (CC-19-00200) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 11 No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|---|---------------------|----------------|
| Squarespace 225 Varick St 12th FI New York, NY 10014 | Website hosting | Simon Sandoval-M oshenberg | 07/05/2019 | \$60.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | ActBlue transaction fee | Simon Sandoval-M oshenberg | 07/07/2019 | \$17.39 |
| USPS 4270 John Marr Dr Annandale, VA 22003 | PO Box | Simon Sandoval-M oshenberg | 07/10/2019 | \$70.00 |
| Squarespace 225 Varick St 12th FI New York, NY 10014 | Website hosting | Simon Sandoval-M oshenberg | 07/11/2019 | \$26.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | ActBlue transaction fee | Simon Sandoval-M oshenberg | 07/14/2019 | \$9.88 |
| ActBlue PO Box 441146 Somerville, MA 02144 | ActBlue transaction fee | Simon Sandoval-M oshenberg | 07/21/2019 | \$12.85 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook ads | Simon Sandoval-M oshenberg | 07/24/2019 | \$10.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | ActBlue transaction fee | Simon Sandoval-M oshenberg | 07/28/2019 | \$2.97 |
| Squarespace 225 Varick St 12th FI New York, NY 10014 | Website hosting fee | Simon Sandoval-M oshenberg | 08/01/2019 | \$55.44 |
| ActBlue PO Box 441146 Somerville, MA 02144 | ActBlue transaction fee | Simon Sandoval-M oshenberg | 08/04/2019 | \$1.98 |
| D and P Printing 5641 General Washington Dr 1 Alexandria, VA 22312 | Campaign literature | Simon Sandoval-M oshenberg | 08/07/2019 | \$132.50 |
| ActBlue PO Box 441146 Somerville, MA 02144 | ActBlue transaction fee | Simon Sandoval-M oshenberg | 08/11/2019 | \$12.86 |
| Squarespace 225 Varick St 12th FI New York, NY 10014 | Website hosting fee | Simon Sandoval-M oshenberg | 08/12/2019 | \$26.00 |

Item or Service

Campaign literature

ActBlue transaction fee

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 11 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Simon Sandoval-M 08/16/2019 \$402.80 oshenberg Simon ActBlue transaction fee Sandoval-M 08/18/2019 \$16.01 oshenberg

Simon

Sandoval-M

oshenberg

08/25/2019

Total This Period

Schedule D: Expenditures

5641 General Washington Dr

D and P Printing

ActBlue PO Box 441146

PO Box 441146

ActBlue

Alexandria, VA 22312

Somerville, MA 02144

Somerville, MA 02144

Person or Company Paid and Address

\$864.19

\$7.51

| Ricardy for School Board (CC-19-00200) | Reporting Period: 07/01/2019 Through: 08/31/2019 | | |
|--|--|---------|--|
| | Page: | 7 of 11 | |
| | | | |
| No Schedule E-1 results to display. | | | |
| | | | |

| Ricardy for School Board (CC-19-00200) | Reporting Period: 07/01/2019 Through: 09 Page: | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

Ricardy for School Board (CC-19-00200) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 11

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 20 | \$3,235.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 27 | \$1,320.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 47 | | \$4,555.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$864.19 | |
| 10. Total [add lines 7, 8 and 9] | | | \$864.19 |
| 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 | |
| | | | |

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 11 of 11

| Schedule H: Summary of Receipts and Disbursements | | | |
|---|------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,559.73 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,555.00 | | |
| 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 | | \$4,555.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,114.73 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$864.19 | | |
| 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] | | | \$864.19 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,250.54 |
| 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] | \$9,248.17 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,555.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,803.17 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,803.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,688.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$864.19 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,552.63 |
| 29. Ending Balance | | | \$7,250.54 |