Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9

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|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Fairfax Education Association 3917 Old Lee Hwy # 1 Fairfax, VA 22030 | 1. 2.Union 3.Fairfax, VA | 01/22/2024 | \$200.00 | \$200.00 |
| Total This Period | | | \$200.00 | |

| Ricardy for School Board (CC-19-00200) | Reporting Period: 01/01/2024 Through: 06/30/2024 | | |
|---|--|--|--|
| Tribulary for Confeet Board (CC 10 CC200) | Page: 2 of 9 | | |
| | | | |
| No Schedule B results to display. | | | |

Ricardy for School Board (CC-19-00200) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

| | | | Page. | 4 01 9 |
|---|-----------------|---|---------------------|----------------|
| 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 New York, NY 10014 | website hosting | Rachel Rifkind | 01/12/2024 | \$14.00 |
| Squarespace 225 Varick St New York, NY 10014 | Website Hosting | Rachel Rifkind | 01/30/2024 | \$72.00 |
| Squarespace 225 Varick St New York, NY 10014 | Website Hosting | Rachel Rifkind | 02/12/2024 | \$14.00 |
| Squarespace 225 Varick St New York, NY 10014 | Website Hosting | Rachel Rifkind | 03/13/2024 | \$226.00 |
| Squarespace 225 Varick St New York, NY 10014 | Website Hosting | Rachel Rifkind | 04/12/2024 | \$14.00 |
| Squarespace 225 Varick St New York, NY 10014 | Website Hosting | Rachel Rifkind | 05/13/2024 | \$14.00 |
| Squarespace 225 Varick St New York, NY 10014 | Website Hosting | Rachel Rifkind | 06/12/2024 | \$14.00 |
| Total This Period | • | | | \$368.00 |

| Ricardy for School Board (CC-19-00200) | Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Ricardy for School Board (CC-19-00200) | Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9 | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

Ricardy for School Board (CC-19-00200) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$200.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$200.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$368.00 10. Total [add lines 7, 8 and 9] \$368.00 **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

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$1,172,84

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,340.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$200.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,540.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$368.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$368.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,172.84 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 \$1,340.84 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$200.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$200.00 25. Total Funds Available [Add lines 21 and 24] \$1,540.84 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$368.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$368.00