

**Friends of Kelly Carmichael Booz
(CC-12-00982)**

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
Richards, David 140 M St NE Apt 744 Washington, DC 20002	1.American Federation of Teachers 2.Software Manager 3.Washington, DC	06/30/2021	\$1,000.00	\$2,000.00
Sakallaris, Andrew 300 E. Howell Ave Alexandria, VA 22301	1.LMI Consulting LLC 2.Attorney 3.Tysons, Va	06/07/2021	\$500.00	\$500.00
Sakallaris, Elizabeth 300 E Howell Avenue Alexandria, VA 22301	1.INOVA 2.Registered Nurse 3.Falls Church, VA	06/30/2021	\$250.00	\$500.00
Ucelli-Kashyap, Marla 2434 16th St NW PH 401 Washington, DC, DC 20009	1. American Federation of Teachers 2.Senior Director 3.Washington, DC	06/20/2021	\$250.00	\$250.00
Total This Period			\$2,000.00	

No Schedule B results to display.

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 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Kelly Carmichael Booz	05/30/2021	\$84.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Processing fee	Kelly Booz	06/06/2021	\$13.25
Purpuhs 9416 Utica Pl Springdale, MD 20774	Logo design	Kelly Booz	06/08/2021	\$334.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	06/13/2021	\$18.58
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	06/20/2021	\$9.88
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	06/30/2021	\$68.16
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	google workplace	Kelly Booz	06/30/2021	\$2.60
Total This Period				\$531.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,990.00
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]		\$531.45	
10. Total [add lines 7, 8 and 9]			\$531.45
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,505.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,990.00		
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		\$2,990.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,495.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$531.45		
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]			\$531.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,963.55
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		\$1,776.13	
22. Previous Receipts [Line 24 from last report]	\$6,015.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,005.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,781.13
26. Previous Disbursements [Line 28 from last report]	\$286.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$531.45		
28. Total Disbursements this Election Cycle			\$817.58
29. Ending Balance			\$9,963.55