

**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
Booz, Mary Ann 203 Colonial Court Lynchburg, VA 24503	1.None 2.None 3.Lynchburg	08/31/2021	\$100.00	\$1,100.00
Broderick, Nancy 205 Yoakum Parkway #414 Alexandria, VA 22304	1.not employed 2.not employed 3.not employed	08/12/2021	\$100.00	\$200.00
Broderick, Nancy 205 Yoakum Parkway #414 Alexandria, VA 22304	1.not employed 2.not employed 3.not employed	08/31/2021	\$35.00	\$235.00
Carmichael, Barbara PO Box 116 Hardyville, VA 23070	1.Self employed 2.Consultant 3.Hardyville, VA	08/26/2021	\$1,000.00	\$2,000.00
Conway, Dan 144 Hilton Street Alexandria, VA 22314	1.not employed 2.not employed 3.not employed	08/31/2021	\$50.00	\$150.00
Cusak, Martha 1432 Van Valkenburgh Lane Alexandria, VA 22301	1.National Science Foundation 2.Criminal Investigator 3.Alexandria, VA	08/23/2021	\$150.00	\$150.00
Enock, Chris 1934 Barry Ave Los Angeles, CA 90025	1.Improbable 2.Publishing 3.London, CA	08/31/2021	\$167.00	\$167.00
Hoff, Susan 221 Frontier Court Chanhassen, MN 55317	1.not employed 2.not employed 3.not employed	08/31/2021	\$200.00	\$300.00
Jacobs, Lisa 2909 RICHMOND LN Alexandria, VA 22305	1.Alexandria Tutoring Consortium 2.Executive Director 3.Alexandria, VA	08/15/2021	\$300.00	\$300.00
Lewis, James 17 Canterbury Square #101 Alexandria, VA 22304	1.ASCP 2.Director of Policy & Advocacy 3.Alexandria, VA	08/28/2021	\$51.00	\$121.00
Smith, Jessica 159 Kentucky Avenue, SE Washington, DC, DC 20003	1.American Federation of Teachers 2.Staff 3.Washington, DC	08/31/2021	\$250.00	\$250.00
Stern, Julie 1118 CHALLEDON RD Great Falls, VA 22066	1.Self-Employed 2.Consultant 3.Great Falls, Virginia	07/03/2021	\$250.00	\$250.00

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Sutter, Markeen 212 N. Quaker Lane Alexandria, VA 22304	1.FCPS 2.Teacher 3.Fairfax, VA	08/31/2021	\$500.00	\$500.00
Tengco, Leonard 2817 Shawn Leigh Drive Vienna, VA 22181	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Tysons Corner, VA	08/31/2021	\$125.00	\$125.00
Yates, Jason 317 E Braddock Rd Alexandria, VA 22301	1.self-employed 2.Yates 3.Alexandria, VA	08/31/2021	\$150.00	\$150.00
Zagar, Martin 125 E. Linden St. Alexandria, VA 22301	1.Route 7 Media 2.Web Designer 3.Alexandria, VA	08/04/2021	\$250.00	\$250.00
Total This Period			\$3,678.00	

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
Purpuhs 9416 Utica Pl Springdale, MD 20774	Yard sign design	Kelly Booz	07/01/2021	\$120.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	07/04/2021	\$15.81
Action Network 1900 L Street NW Suite 900 Washington, DC, DC 20036	email service	Kelly Booz	07/10/2021	\$10.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VAN access	Kelly Booz	07/14/2021	\$157.50
The Blue Deal 4115 Annandale Rd., Ste 105 Annandale, VA 22003	Yard signs	Kelly Booz	07/15/2021	\$1,588.30
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	07/18/2021	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	07/25/2021	\$18.59
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	08/01/2021	\$20.18
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google workplace.	Kelly Booz	08/01/2021	\$10.44
The Blue Deal 4115 Annandale Rd., Ste 105 Annandale, VA 22003	grip cards	Kelly Booz	08/04/2021	\$822.26
Action Network 1900 L Street NW Suite 900 Washington, DC, DC 20036	Email platform	Kelly Booz	08/10/2021	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	08/15/2021	\$39.33
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	08/22/2021	\$9.88

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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
Berens, Anne-Marie 3208 Wellington Rd Alexandria, VA 22302	campaign manager	Kelly Booz	08/26/2021	\$750.00
Del Ray Pizzeria 2218 Mt Vernon Ave Alexandria, VA 22301	food and non-alcoholic drinks for campaign kick-off event	Kelly Booz	08/28/2021	\$74.94
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	08/29/2021	\$65.98
Total This Period				\$3,715.19

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]	16	\$3,678.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	82		\$7,593.00
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]		\$60.00	
9. Schedule D [Expenditures]		\$3,715.19	
10. Total [add lines 7, 8 and 9]			\$3,775.19
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,963.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,593.00		
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		\$7,593.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,556.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,775.19		
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]			\$3,775.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,781.36
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]	\$9,005.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,593.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,598.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,374.13
26. Previous Disbursements [Line 28 from last report]	\$817.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,775.19		
28. Total Disbursements this Election Cycle			\$4,592.77
29. Ending Balance			\$13,781.36