

**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
AMERICAN FEDERATION OF TEACHERS, AFL-CIO COMMITTEE ON POLITICAL EDUCATION 555 New Jersey Ave, NW	1. 2.Education 3.Washington, DC	09/23/2021	\$1,500.00	\$1,500.00
Christoff, Aaron 1000 Vassar Road Alexandria, VA 22314	1.Self 2.Attorney 3.Alexandria, VA	09/27/2021	\$50.00	\$150.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	1. 2.Political Committee 3.Alexandria, VA	09/10/2021	\$250.00	\$250.00
Gibbs, Mary Catherine 2626 N Lakeview Ave 502 Chicago, IL 60614	1.Wire Gill LLP 2.Lawyer 3.Alexandria, VA	09/30/2021	\$500.00	\$500.00
Hoff, Chris 26395 Peach Circle Shorewood, MN 55331	1.Fish and Richardson 2.Attorney 3.Minneapolis MN	09/30/2021	\$500.00	\$500.00
Randall, Marie 2904 Cameron Mills Road Alexandria, VA 22302	1.Arlington County 2.Finance Manager 3.Arlington, VA	09/30/2021	\$25.00	\$125.00
Sponski, John 1674 n James Madison hwy Locust dale, VA 22948	1.None 2.None 3.Locust dale VA	09/01/2021	\$100.00	\$200.00
Zager, Martin 125 E. Linden St. Alexandria, VA 22301	1.Route 7 Media 2.Web Designer 3.Alexandria, VA	09/04/2021	\$250.00	\$250.00
Total This Period			\$3,175.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google workplace	Kelly Booz	09/02/2021	\$12.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	09/05/2021	\$106.67
Action Network 1900 L Street NW Suite 900 Washington, DC, DC 20036	email platform	Kelly Booz	09/10/2021	\$12.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	processing fee	Kelly Booz	09/12/2021	\$12.65
The Blue Deal 4115 Annandale Rd., Ste 105 Annandale, VA 22003	postcards	Kelly Booz	09/15/2021	\$232.36
Berens, Anne-Marie 3208 Wellington Rd Alexandria, VA 22302	campaign manager	Kelly Booz	09/17/2021	\$1,000.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	actblue fee	Kelly Booz	09/19/2021	\$4.55
Burke and Herbert 306 E Monroe Ave Alexandria, VA 22301	wire transfer charge	Kelly Booz	09/23/2021	\$15.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Kelly Booz	09/26/2021	\$1.98
USPS 3682 King St Alexandria, VA 22302	Postcard stamps	Kelly Booz	09/29/2021	\$218.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Kelly Booz	09/30/2021	\$64.42
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google workspace	Kelly Booz	09/30/2021	\$12.00
Total This Period				\$1,691.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$3,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$3,925.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<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]		\$1,691.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,691.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,781.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,925.00		
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		\$3,925.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,706.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,691.63		
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]			\$1,691.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,014.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,776.13	
22. Previous Receipts [Line 24 from last report]	\$16,598.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,523.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,299.13</b>
26. Previous Disbursements [Line 28 from last report]	\$4,592.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,691.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,284.40</b>
<b>29. Ending Balance</b>			<b>\$16,014.73</b>