

**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 Staff Union Committee on Political Education 555 New Jersey Ave, NW Washington, DC, DC 20001	1. 2.Education 3.Washington, DC	10/20/2021	\$1,000.00	\$1,000.00
Calkins, Matt 1111 19th St N #3001 Arlington, VA 22209	1.Appian 2.Software 3.McLean, VA	10/12/2021	\$250.00	\$250.00
Conway, Dan 144 Hilton Street Alexandria, VA 22314	1.not employed 2.not employed 3.not employed	10/21/2021	\$35.00	\$185.00
Egusa, Brett 612 Melrose Street Alexandria, VA 22302	1.Thomson Reuters 2.Attorney 3.Washington, DC	10/21/2021	\$50.00	\$150.00
Holland, Paul 2000 N. Upland St. Arlington, VA 22207	1.Leidos 2.Consultant 3.Arlington, VA	10/07/2021	\$250.00	\$250.00
Richards, David 140 M St NE Apt 744 Washington, DC 20002	1.American Federation of Teachers 2.Software Manager 3.Washington, DC	10/21/2021	\$250.00	\$2,250.00
Shah, Shital 1820 Clydesdale Place NW #202 Washington, DC, DC 20009-2164	1.American Federation of Teachers 2.Ed Policy 3.Washington, DC	10/15/2021	\$150.00	\$150.00
Smith, Jessica 159 Kentucky Avenue, SE Washington, DC, DC 20003	1.American Federation of Teachers 2.Staff 3.Washington, DC	10/01/2021	\$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	10/16/2021	\$100.00	\$350.00
Total This Period			\$2,335.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Booz, Kelly Carmichael 143 Hilton Street Alexandria, VA 22314	1. American Federation of Teachers 2. Director 3. Washington, DC 4. Photography 5. Actual Cost	10/03/2021	\$475.00	\$475.00
Total This Period			\$475.00	

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
USPS 3682 King St Alexandria, VA 22302	Stamps	Kelly Booz	10/01/2021	\$400.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Kelly Booz	10/03/2021	\$47.85
Staples 3301 Richmond Hwy Alexandria, VA 22305	labels	Kelly Booz	10/04/2021	\$30.73
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Kelly Booz	10/10/2021	\$15.27
Action Network 1900 L Street NW Suite 900 Washington, DC, DC 20036	email software	Kelly Booz	10/10/2021	\$10.00
The Blue Deal 4115 Annandale Rd., Ste 105 Annandale, VA 22003	yard signs	Kelly Booz	10/14/2021	\$743.72
USPS 3682 King St Alexandria, VA 22302	Stamps	Kelly Booz	10/14/2021	\$6.55
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Kelly Booz	10/17/2021	\$27.47
Berens, Anne-Marie 3208 Wellington Rd Alexandria, VA 22302	campaign manager salary	Kelly Booz	10/18/2021	\$1,000.00
Bergmann Zwerdling Direct 1350 Connecticut Avenue, NW #400 Washington, DC, DC 20036	Mailer	Kelly Booz	10/21/2021	\$7,505.23
USPS 3682 King St Alexandria, VA 22302	stamps for postcards	Kelly Booz	10/21/2021	\$320.00
Total This Period				\$10,106.82

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]	9	\$2,335.00	
2. Schedule B [Over \$100]	1	\$475.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,736.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$4,546.00</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]		\$475.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,106.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,581.82</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>\$16,014.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,546.00		
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		\$4,546.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,560.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,581.82		
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]			\$10,581.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,978.91</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]	\$20,523.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,546.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,069.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,845.13</b>
26. Previous Disbursements [Line 28 from last report]	\$6,284.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,581.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,866.22</b>
<b>29. Ending Balance</b>			<b>\$9,978.91</b>