Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor **Energized for Change PAC** PO Box 523082 Springfield, VA 22512 2. Political Action Committee 10/11/2023 \$250.00 \$250.00 3.Springfield, VA **Total This Period** \$250.00

Reporting Period: 10/01/2023 Through: 10/26/2023

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Political group 919 East Main Street 3. Richmond, VA 10/20/2023 \$1,614.98 \$1,423.15 Richmond, VA 23219 4. Mail design/postage for campaign mailers 5. Actual Cost Friends of Jennifer Boysko 2. Political Campaign PO Box 247 3. Herndon, VA 10/26/2023 \$2,086.00 \$2,086.00 4. Digital Video production & Online Advertising Herndon, VA 20172 5. Actual Cost **Total This Period** \$3,509.15

Reporting Period: 10/01/2023 Through: 10/26/2023

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Friends of Mansfield for Education (CC-23-01092)	Reporting Period: 10/01/202	 3 of 9
No Schedule C results to display.		

Total This Period

(CC-23-01092)				
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 St Somerville, MA 02144	Campaign contribution processing fee	Kara Burgan	10/11/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	Campaign contribution processing fee	Kara Burgan	10/15/2023	\$0.20
ActBlue 366 Summer St Somerville, MA 02144	Campaign contribution processing fee	Kara Burgan	10/17/2023	\$0.14
ActBlue 366 Summer St Somerville, MA 02144	Campaign contribution processing fee	Kara Burgan	10/17/2023	\$0.40

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\$10.62

Friends of Mansfield for Education (CC-23-01092)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of Mansfield for Education (CC-23-01092)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9
No Schedule F results to display.	

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 2 \$3,509.15 3 3. Un-itemized Cash Contributions [\$100 or less] \$18.33 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$3,777.48 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] \$3,509.15 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$10.62 10. Total [add lines 7, 8 and 9] \$3,519.77 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/01/2023 Through: 10/26/2023

\$0.00

\$0.00

\$0.00

\$0.00

29. Ending Balance

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\$7,124.47

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,866.76 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,777.48 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 \$3,777.48 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,644.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,519.77 [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] \$3,519.77 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,124.47 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,371.83 Receipts from Current Reporting Previous [Line 17d above] \$3,777.48 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,149.31 25. Total Funds Available [Add lines 21 and 24] \$12,149.31 26. Previous Disbursements [Line 28 from last report] \$1,505.07 27. Disbursements from Current Reporting Period \$3,519.77 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,024.84