Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 1 of 11

		Filial Repu	it i age.	1 01 11
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
Citizens for Janet Howell PO Box 2608 Reston, VA 20195	1. 2.candidate committee 3.Reston, VA	06/24/2017	\$500.00	\$500.00
Rosette, Millora 9048 Swans Creek Way Lorton, VA 22079	1.N/A 2.not employed 3.Lorton, VA	06/21/2017	\$200.00	\$200.00
Saslaw for State Senate 5304 Woodland Estates Wy Springfield, VA 22151-3324	2.candidate commmittee 3.Springfield, VA	06/24/2017	\$250.00	\$250.00
Strauss, Jane 7252 Evans Mill Rd McLean, VA 22101	1.Fairfax County Public Schools 2.School Board Member 3.Fairfax, VA	06/15/2017	\$1,000.00	\$1,000.00
Yuan, Yan 2226 Great Falls Street Falls Church, VA 22086	1.Urban Institute 2.analyst 3.Washington, DC	06/12/2017	\$200.00	\$200.00
Total This Period	•	•	\$2,150.00	

Keating4Kids (CC-17-00514)	Reporting Period: 01/01/2017 Through: 08/17/201 Final Report Page: 2 of 11				
No Schedule B results to display.	ı G				

Keating4Kids (CC-17-00514)	Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 3 of 11			
No Schedule C results to display.				

Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 7373 Boston Blvd Springfield, VA 22153	snacks for volunteers	Shaista Keating	06/11/2017	\$25.14
Subway 9011 Silverbrook Rd #103 Fairfax Station, VA 22039	sandwiches for volunteers	Shaista Keating	06/11/2017	\$67.11
Costco 7373 Boston Blvd Springfield, VA 22153	envelopes & office supplies	Shaista Keating	06/12/2017	\$411.19
Staples 9230 Old Keene Mill Rd Burke, VA 22015	ink, binder, & office supplies	Shaista Keating	06/12/2017	\$469.26
Amazon.com 410 Terry Ave. N Seattle, WA 98109	envelopes	Shaista Keating	06/13/2017	\$167.16
Amazon.com 410 Terry Ave. N Seattle, WA 98109	stationery	Shaista Keating	06/13/2017	\$45.60
Fairfax County Democratic Committee 8500 Executive Park Av Suite 402 Fairfax, VA 22031	candidate filing fee	Shaista Keating	06/14/2017	\$300.00
Giant Foods 8941 Ox Rd Lorton, VA 22079	stamps	Shaista Keating	06/14/2017	\$323.40
Staples 9230 Old Keene Mill Rd Burke, VA 22015	printer ink	Shaista Keating	06/14/2017	\$95.38
www.govdocfiling.com 11271 Ventura Blvd Suite 354 Studio City, CA 91604	EIN filing	Shaista Keating	06/15/2017	\$175.00
Subway 9011 Silverbrook Rd #103 Fairfax Station, VA 22039	sandwiches for volunteers	Shaista Keating	06/17/2017	\$36.31
Subway 9011 Silverbrook Rd #103 Fairfax Station, VA 22039	sandwiches for volunteers	Shaista Keating	06/17/2017	\$12.28
D&P Printing & Graphics, Inc. 5641-I General Washington Dr Alexandria, VA 22312	campaign brochures	Shaista Keating	06/20/2017	\$265.00

Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 5 of 11

		riliai Nepoi	raye.	5 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Giant Foods 8941 Ox Rd Lorton, VA 22079	snacks for volunteers	Shaista Keating	06/20/2017	\$63.79
McLean Copy 1356 Beverly Rd #180 McLean, VA 22101	copies	Shaista Keating	06/20/2017	\$6.25
Robodial.org PO Box 1393 Media, PA 19063-8393	robocalls	Shaista Keating	06/22/2017	\$39.62
D&P Printing & Graphics, Inc. 5641-I General Washington Dr Alexandria, VA 22312	labels and posters	Shaista Keating	06/23/2017	\$136.74
ActBlue PO Box 441146 Somerville, MA 02144	credit card processing fee	Shaista Keating	07/01/2017	\$58.87
Costco 7373 Boston Blvd Springfield, VA 22153	food for volunteers	Shaista Keating	08/10/2017	\$290.61
Karen Keys-Gamarra for School Board 2688 Linda Marie Dr Oakton, VA 22124-1111	donation of surplus funds	Shaista Keating	08/10/2017	\$286.65
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	donation of surplus funds	Shaista Keating	08/10/2017	\$286.64
Total This Period				\$3,562.00

Keating4Kids (CC-17-00514)	Reporting Period: 01/01/2017 Through: Final Report Page:	08/17/2017 6 of 11
No Schedule E-1 results to display.		

Keating4Kids (CC-17-00514)	Reporting Period: 01/01/2017 Through: 08 Final Report Page:	3/17/2017 7 of 11
No Schedule E-2 results to display.		

Keating4Kids (CC-17-00514)	Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 8 of 11			
No Schedule F results to display.				

Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 9 of 11

		Final Repol	rt Page: 9 of 11
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,412.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,562.00
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]		\$3,562.00	
10. Total [add lines 7, 8 and 9]			\$3,562.00
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

Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 10 of 11

,		Final Repo	rt Page: 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,562.00		
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		\$3,562.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,562.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,562.00		
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]			\$3,562.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,562.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,562.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,562.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,562.00		
28. Total Disbursements this Election Cycle			\$3,562.00
29. Ending Balance			\$0.00

Keating4Kids (CC-17-00514)	Reporting Period: 01/01/2017 Through: 08/17/2017 Final Report Page: 11 of 11
No Schedule I results to display.	