

**Karen Keys-Gamarra for School Board
Committee (CC-17-00519)**

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
Abraham, Amy Peck 1627 Colonial Hills Drive McLean, VA 22102	1.None 2.Not Employed 3.None	11/04/2018	\$100.00	\$350.00
Giammittorio, Dawnee 3443 Sleepy Hollow Road Falls Church, VA 22044	1.None 2.Not Employed 3.Not Employed	11/01/2018	\$200.00	\$200.00
Kyung, Jun 6754 Blanche Drive Lorton, VA 22079	1.Hairtistics 2.Business Owner 3.Alexandria, VA	11/09/2018	\$200.00	\$200.00
Lawton, Bettina 2303 Riviera Drive Vienna, VA 22181	1.Lawton Legacy Planniong PLLC 2.Attorney 3.Vienna, VA	11/09/2018	\$100.00	\$600.00
Miscavage, Jane 10032 Glencroft Court Vienna, VA 22181	1.None 2.Not Employed 3.None	10/29/2018	\$250.00	\$350.00
Scrafford, Bryan 41656 Revival Drive Ashburn, VA 20148	1.American for Democratic Action 2.Community Organizer 3.Washington, DC	11/02/2018	\$101.00	\$101.00
Thompson, Phillip 43709 Mahogany Run Court Leesburg, VA 20176	1.Self-Employed 2.Attorney 3.Leesburg, VA	11/09/2018	\$250.00	\$250.00
Velkoff, Theodore 13420 Broken Branch Court Chantilly, VA 20151	1.Integrity One Partners 2.Software Engineer 3.Reston, VA	11/19/2018	\$125.00	\$625.00
Whitfield A Russell & Associates PC 4232 King Street Alexnadria, VA 22302	1. 2.Public Utility Consulting 3.Alexandria, VA	10/29/2018	\$2,000.00	\$6,000.00
Total This Period			\$3,326.00	

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
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	11/04/2018	\$39.96
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	11/06/2018	\$1.39
Safeway 12200 West Ox Road Fairfax, VA 22033	Drinks for Campaign Event	Karen Keys-Gamarra	11/09/2018	\$46.97
Sushi Rock 1900 Clarendon Blvd. Arlington, VA 22201	Catering for Campaign Event	Karen Keys-Gamarra	11/09/2018	\$1,200.00
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	11/20/2018	\$21.33
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	12/03/2018	\$4.94
Total This Period				\$1,314.59

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]	9	\$3,326.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,251.00
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]		\$1,314.59	
10. Total [add lines 7, 8 and 9]			\$1,314.59
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]		\$121.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,251.00		
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		\$4,251.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,372.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,314.59		
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]			\$1,314.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,057.64
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]	\$125,596.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,251.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,847.65	
25. Total Funds Available [Add lines 21 and 24]			\$129,847.65
26. Previous Disbursements [Line 28 from last report]	\$125,475.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,314.59		
28. Total Disbursements this Election Cycle			\$126,790.01
29. Ending Balance			\$3,057.64