

**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	03/03/2019	\$50.00	\$400.00
Bierman, James 5951 Ranleigh Manor Drive McLean, VA 22101	1.Sheppard Mulin Richter & Hampton LLP 2.Attorney 3.Washington, DC	02/25/2019	\$100.00	\$200.00
Bulova, Gretchen 10905 Spurlock Court Fairfax, VA 22032	1.City of Alexandria 2.Museum Director 3.Alexandria, VA	02/28/2019	\$100.00	\$250.00
Farrell, John W. 11545 Underoak Court Reston, VA 20191	1.McCandlish & Lillard 2.Attorney 3.Fairfax, VA	03/15/2019	\$80.00	\$615.00
Godbold, Marguerite F. 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.Retired 3.None	02/04/2019	\$250.00	\$850.00
Gori, Paula 3263 Fox Mill Road Oakton, VA 22124	1.None 2.Retired 3.None	01/30/2019	\$100.00	\$600.00
Griesgraber, Jo 9209 Glendbrook Road Fairfax, VA 22031	1.None 2.Retired 3.None	02/18/2019	\$50.00	\$200.00
Jefferson, Deshundra 15475 Cliffview Drive Dumfries, VA 22025	1.Office of Congresswoman Terr Sewell 2.Communications Director 3.Washington, DC	02/15/2019	\$150.00	\$175.00
Koklauner, Annette 6699 Stonebrook Drive Clifton, VA 20124	1.Weichert Realtors 2.Realtor 3.Burke, VA	03/01/2019	\$50.00	\$150.00
Lateef, Babur 13001 Chadsford Ter. Manassas, VA 20112	1.Advanced Ophthalmology Inc. 2.Physician 3.Woodbridge, VA	03/01/2019	\$300.00	\$300.00
Latham, Toby 9735 Kings Crown Court Apt. 1 Fairfax, VA 22031	1.NLRB 2.Labor Attorney 3.Washington, DC	02/15/2019	\$50.00	\$150.00
Miscavage, Jane 10032 Glencroft Court Vienna, VA 22181	1.None 2.Not Employed 3.None	02/16/2019	\$50.00	\$400.00

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Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.Govermental Dynamics 2.President 3.Oakton, VA	02/27/2019	\$50.00	\$250.00
Pryce, Tiffany 6581 Grange Lane Unit 301 Alexandria, VA 22315	1.HHS 2.IT 3.Washington, DC	02/05/2019	\$100.00	\$200.00
Pryce, Tiffany 6581 Grange Lane Unit 301 Alexandria, VA 22315	1.HHS 2.IT 3.Washington, DC	02/27/2019	\$25.00	\$225.00
Reddy, Jayant 6501 Shipyard Pl. Falls Church, VA 22043	1.U.S. Department of Labor 2.Attorney 3.Washington, DC	03/02/2019	\$50.00	\$250.00
Rigby, Robert 2603 South 8th Street Apt. 551A Arlington, VA 22204	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	02/24/2019	\$50.00	\$150.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Political Committee 3.Springfield, VA	02/15/2019	\$500.00	\$1,000.00
Wagner, Mary 4139 Fountainside Lane #101 Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	03/20/2019	\$50.00	\$210.00
Total This Period			\$2,155.00	

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 Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Fee	Karen Keys-Gamarra	01/01/2019	\$5.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	E-mail software	Karen Keys-Gamarra	01/05/2019	\$396.81
ASAP Printing & Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Campaign Advertising	Karen Keys-Gamarra	01/09/2019	\$339.20
Staples 9480 Main Street Fairfax, VA 22031	Office Supplies	Karen Keys-Gamarra	01/09/2019	\$56.16
Costco 4725 West Ox Road Fairfax, VA 22030	Postage	Karen Keys-Gamarra	01/15/2019	\$497.50
Costco 4725 West Ox Road Fairfax, VA 22030	Postage	Karen Keys-Gamarra	01/17/2019	\$248.75
Staples 9480 Main Street Fairfax, VA 22031	Office Supplies	Karen Keys-Gamarra	01/26/2019	\$33.92
Wix 2601 Mission Street Suite 300 San Francisco, CA 94110	Website Setup	Karen Keys-Gamarra	01/29/2019	\$168.00
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Fee	Karen Keys-Gamarra	02/01/2019	\$5.00
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	02/15/2019	\$14.82
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	02/26/2019	\$6.93
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	03/01/2019	\$11.87
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Fee	Karen Keys-Gamarra	03/01/2019	\$5.00

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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
Staples 9480 Main Street Fairfax, VA 22031	Campaign Advertising	Karen Keys-Gamarra	03/03/2019	\$21.17
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	03/11/2019	\$53.80
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	03/15/2019	\$5.93
Beck's Hallmark 4680-14 Monticello Ave. Williamsburg, VA 23188	Campaign Advertising	Karen Keys-Gamarra	03/16/2019	\$14.97
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	03/28/2019	\$3.96
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	03/31/2019	\$3.96
Total This Period				\$1,892.75

No Schedule E-1 results to display.	
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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]	19	\$2,155.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$3,890.00
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]		\$1,892.75	
10. Total [add lines 7, 8 and 9]			\$1,892.75
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]		\$3,057.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,890.00		
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		\$3,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,947.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,892.75		
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]			\$1,892.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,054.89
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]	\$129,847.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$133,737.65	
25. Total Funds Available [Add lines 21 and 24]			\$133,737.65
26. Previous Disbursements [Line 28 from last report]	\$126,790.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,892.75		
28. Total Disbursements this Election Cycle			\$128,682.76
29. Ending Balance			\$5,054.89