

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Adams, Terry 5259 Navaho Drive Alexandria, VA 22312	1.Self-Employed 2.Attorney 3.Arlington, VA	06/22/2019	\$250.00	\$250.00
Almanza, Darlene 2742 Linda Marie Drive Oakton, VA 22124	1.Evolent Health 2.RN Consultant 3.Arlington, VA	06/22/2019	\$200.00	\$200.00
Baldwin, Roy 121 Moore Ave. SE Vienna, VA 22180	1.The Baldwin Law Firm LLC 2.Attorney 3.Oakton, VA	06/30/2019	\$200.00	\$200.00
Belkowitz, Cheryl 9203 Cross Oaks Court Fairfax Station, VA 22039	1.Belkowitz PLLC 2.Attorney 3.Fairfax City, VA	06/22/2019	\$50.00	\$150.00
Danker, Deborah 3404 Grass Hill Terrace Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.None	06/19/2019	\$200.00	\$200.00
Evans, Sandra 3250 Valley Lane Falls Church, VA 22044	1.Fairfax County Public Schools 2.Fairfax County School Board Member 3.Falls Church, VA	06/09/2019	\$200.00	\$200.00
Godbold, Marguerite F. 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.Retired 3.None	06/13/2019	\$200.00	\$950.00
Marsden, Dave PO. Box 10889 Burke, VA 22015	1.Senate of Virginia 2.Senator 3.Burke, VA	06/24/2019	\$200.00	\$200.00
Ratiff, Debbie 3057 Shadeland Drive Falls Church, VA 22044	1.College of William & Mary 2.Director of Talent Acquisition 3.Williamsburg, VA	06/22/2019	\$100.00	\$125.00
Sharon Bulova for Chairman PO Box 19 Fairfax Station, VA 22039-0019	1. 2.Political Committee 3.Fairfax Station, VA	06/06/2019	\$500.00	\$500.00
Sherman, Laura 1001 Irving Street, NE Washington, DC 20017-3419	1.Not Employed 2.Not Employed 3.None	06/30/2019	\$250.00	\$250.00
Tanner, Dante 15532 Eagle Tavern Lane Centreville, VA 20120	1.Forward Innovation Group LLC 2.Contractors 3.Centreville, VA	06/24/2019	\$100.00	\$200.00

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Total This Period			\$2,450.00	

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 Related Fee	Keys-Gamar ra	06/01/2019	\$6.00
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Service	Keys-Gamar ra	06/02/2019	\$3.95
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Service	Keys-Gamar ra	06/09/2019	\$7.90
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	E-mail Software Fees	Keys-Gamar ra	06/11/2019	\$495.00
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Service	Keys-Gamar ra	06/16/2019	\$11.85
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Service	Keys-Gamar ra	06/23/2019	\$31.61
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Service	Keys-Gamar ra	06/30/2019	\$53.90
Total This Period				\$610.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Keys-Gamarra, Karen 2688 Linda Marie Drive Oakton, VA 22124		05/10/2019	\$500.00
Total This Period			\$500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,112.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$80.81	
5. Total	52		\$4,643.31
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]		\$80.81	
9. Schedule D [Expenditures]		\$610.21	
10. Total [add lines 7, 8 and 9]			\$691.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$133.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,643.31		
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		\$4,643.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,776.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$691.02		
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]			\$691.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,085.78
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$141,795.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,643.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,438.76	
25. Total Funds Available [Add lines 21 and 24]			\$146,438.76
26. Previous Disbursements [Line 28 from last report]	\$141,661.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$691.02		
28. Total Disbursements this Election Cycle			\$142,352.98
29. Ending Balance			\$4,085.78