

**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
Ampeh, Karen 2740 Clarkes Landing Drive Oakton, VA 22124	1.Not Employed 2.Not Employed 3.None	10/30/2019	\$100.00	\$225.00
Brockway, Alvin 11166 Boathouse Court Reston, VA 20191	1.None 2.Not Employed 3.None	10/27/2019	\$25.00	\$225.00
Commonwealth PAC PO Box 383 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield, VA	10/29/2019	\$1,000.00	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax, VA	10/26/2019	\$500.00	\$26,688.60
Godbold, Marguerite F. 12011 Bennett Farms Court Herndon, VA 20171	1.None 2.Retired 3.None	10/31/2019	\$25.00	\$1,900.00
Virginia for Everyone PAC 5557 Mapledale Plaza Dale City, VA 22193	1. 2.Political Action Committee 3.Dale City, VA	10/31/2019	\$1,000.00	\$1,200.00
Total This Period			\$2,650.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Peronace, Antoinio 9649 Lindenbrook Street Fairfax, VA 22031	1. Apollo Group LLC 2. Partner 3. Fairfax, VA 4. Campaign Video 5. Fair Market Value	11/01/2019	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Backer, Lisa 2250 N. Lexington Street Arlington, VA 22205	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$55.00
Barchik, Christine 3121 White Peach Place Fairfax, VA 22031	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$35.00
Brockway, Alvin 11166 Boathouse Court Reston, VA 20191	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$200.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$130.00
Gera, Shalina 8129 Larkin Lane Vienna, VA 22812	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$45.00
Igasaki, Paul M 1259 Quaker Hill Drive Alexandria, VA 22314	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$110.00
Jameson, Morgan PO Box 2813 Merrifield, VA 22116	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$35.00
Kwok, Daphne 5109 Philip Road Annandale, VA 22003	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$500.00
Martino, Bernard 2921 Bryan Street Alexandria, VA 22302	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$220.00
May, Risa 219 Tapawingo Road Southeast Vienna, VA 22180	Ticket Refund from Canceled Event	Karen Keys-Gamarra	10/28/2019	\$130.00
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Website Fee	Karen Keys-Gamarra	11/01/2019	\$6.00
Kehoe, Katherine 6613 Anthony Crest Square McLean, VA 22101	Campaign Consulting	Karen Keys-Gamarra	11/01/2019	\$1,500.00
METRO 600 5th Street, NW Washington, DC 20001	Campaign Canvassing Parking	Karen Keys-Gamarra	11/01/2019	\$8.95

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Reporting Period: 10/25/2019 Through: 11/28/2019

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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
DemocraticAds.com 1250 H Street NW Suite 200 Washington, DC 20005-5932	Campaign Advertising	Karen Keys-Gamarra	11/02/2019	\$5,000.00
Ann, Tracey B. PO Box 293372 Nashville, TN 37229	Campaign Advertising	Karen Keys-Gamarra	11/06/2019	\$100.00
BJ's 13053 Fair Lakes Parkway Fairfax, VA 22033	Campaign Advertising	Karen Keys-Gamarra	11/10/2019	\$11.75
Act Blue PO Box 441146 Somerville, MA 02144-0031	Financial Services	Karen Keys-Gamarra	11/27/2019	\$5.87
Total This Period				\$8,092.57

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]	6	\$2,650.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$197.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,347.85
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,092.57	
10. Total [add lines 7, 8 and 9]			\$9,592.57
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]		\$15,617.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,347.85		
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		\$4,347.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,965.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,592.57		
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]			\$9,592.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,373.08
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]	\$175,301.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,347.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$179,649.74	
25. Total Funds Available [Add lines 21 and 24]			\$179,649.74
26. Previous Disbursements [Line 28 from last report]	\$159,684.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,592.57		
28. Total Disbursements this Election Cycle			\$169,276.66
29. Ending Balance			\$10,373.08