Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 10

Date Received	Contribution This Period	Aggregate To Date
11/27/2020	\$10.00	\$110.00
12/27/2020	\$10.00	\$120.00
07/31/2020	\$25.00	\$175.00
08/31/2020	\$25.00	\$200.00
09/30/2020	\$25.00	\$225.00
10/31/2020	\$25.00	\$250.00
11/30/2020	\$25.00	\$275.00
12/31/2020	\$25.00	\$300.00
07/30/2020	\$50.00	\$350.00
08/30/2020	\$50.00	\$400.00
09/30/2020	\$50.00	\$450.00
10/30/2020	\$50.00	\$500.00
	Received 11/27/2020 12/27/2020 07/31/2020 08/31/2020 10/31/2020 11/30/2020 07/30/2020 08/30/2020 09/30/2020	Received This Period 11/27/2020 \$10.00 12/27/2020 \$10.00 07/31/2020 \$25.00 08/31/2020 \$25.00 10/31/2020 \$25.00 11/30/2020 \$25.00 12/31/2020 \$25.00 07/30/2020 \$25.00 08/30/2020 \$50.00 09/30/2020 \$50.00

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Oh, Jennifer 1.Self-Employed 2866 Kelly Square 2.Consultant 11/30/2020 \$50.00 \$550.00 Vienna, VA 22181 3. Vienna, VA

Reporting Period: 07/01/2020 Through: 12/31/2020

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\$420.00

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Karen Keys-Gamarra for School Board Committee (CC-17-00519)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 3 of 10		
No Schedule B results to display.			

Karen Keys-Gamarra for School Board Committee (CC-17-00519)	Reporting Period: 07/01/2020 Through: 12/31/202 Page: 4 of 10		
No Schedule C results to display.			

Somerville, MA 02144-0031

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Inc. Keys-Gamar 1600 Amphitheatre Parkway 12/02/2020 Website Fees \$36.00 Mountain View, CA 94043 **Constant Contact** 1601 Trapelo Road Keys-Gamar E-Mail Software Fees 12/11/2020 \$513.00 Suite 329 Waltham, MA 02451 Act Blue Keys-Gamar 12/31/2020 PO Box 441146 Financial Services \$21.21

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\$570.21

Karen Keys-Gamarra for School Board Committee (CC-17-00519)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 6 of 10
No Schedule E-1 results to display.		

Karen Keys-Gamarra for School Board Committee (CC-17-00519)	Reporting Period: 07/01/2020 Through: 12 Page:	2/31/2020 7 of 10
No Schedule E-2 results to display.		

Karen Keys-Gamarra for School Board Committee (CC-17-00519)	Reporting Period: 07/01/2020 Through: 12/31/202 Page: 8 of 10		
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]	13	\$420.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$535.00
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]		\$570.21	
10. Total [add lines 7, 8 and 9]			\$570.21
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

Karen Keys-Gamarra for School Board

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 10 of 10

		rage. 10 01 10
	\$9,493.69	
\$535.00		
\$0.00		
\$0.00		
	\$535.00	
		\$10,028.69
\$570.21		
	\$0.00	
	\$0.00	
		\$570.21
		\$9,458.48
\$0.00		
	\$9,816.07	
\$535.00		
\$535.00		
	\$1,070.00	
		\$10,886.07
\$857.38		
\$570.21		
		\$1,427.59
		\$9,458.48
	\$0.00 \$0.00 \$570.21 \$0.00 \$535.00 \$535.00 \$857.38	\$535.00 \$0.00 \$0.00 \$535.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,070.00 \$857.38