

**Friends of Karen Keys-Gamarra
(CC-23-00530)**

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
Barney, Alphonzo 224 Prince Street Northeast Leesburg, VA 20176	1.Premier Home Services Inc. 2.Business Owner 3.Leesburg, VA	03/31/2023	\$500.00	\$500.00
Brown, Carla 331 Park Street NE Vienna, VA 22180	1.Charlson Bredehoft Cohen Brown & Nadelhaft 2.Attorney 3.Reston, VA	03/29/2023	\$500.00	\$500.00
Brown, Patricia 22 Mulligan Drive Palmyra, VA 22963	1.Not Employed 2.Not Employed 3.None	03/09/2023	\$150.00	\$150.00
Carter, Linda 12325 Quiet Owl Lane Bowie, MD 20720	1.Not Employed 2.Not Employed 3.None	03/29/2023	\$500.00	\$720.00
Carter, Linda 12325 Quiet Owl Lane Bowie, MD 20720	1.Not Employed 2.Not Employed 3.None	03/30/2023	\$100.00	\$820.00
Clean Virginia Fund 213 7th St. NE Charlottesville, VA 22902	1. 2.Environmental PAC 3.Charlottesville, VA	03/30/2023	\$5,000.00	\$5,000.00
Cranford, Todd 3835 Prince William Drive Fairfax, VA 22031	1.Financial Accounting Foundation 2.Attorney 3.Washington, DC	03/30/2023	\$150.00	\$150.00
Evans, Sandra 3250 Valley Lane Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.None	03/14/2023	\$250.00	\$250.00
Jones, Pam 4029 Autumn Court Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.None	03/31/2023	\$250.00	\$250.00
Karen Keys-Gamarra for School Board PO Box 212 Oakton, VA 22124	1. 2.Political Committee 3.Oakton, VA	03/02/2023	\$8,351.78	\$8,351.78
Matthews, Deborah 110 N Royal Street Suite 575 Alexandria, VA 22314	1.Self-Employed 2.Attorney 3.Alexandria, VA	03/15/2023	\$500.00	\$500.00
Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.Governmental Dynamics 2.President 3.Oakton, VA	03/25/2023	\$250.00	\$250.00

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O'Reilly, Michael 761 Monroe Street Herndon, VA 20170	1.The O'Reilly Law Firm 2.Attorney 3.Herndon, VA	03/25/2023	\$500.00	\$500.00
Rigby, Robert 2603 8th Street South Apt 551A Arlington, VA 22204	1.Retired 2.Retired 3.None	03/16/2023	\$250.00	\$250.00
Rigby, Robert 2603 8th Street South Apt 551A Arlington, VA 22204	1.Retired 2.Retired 3.None	03/21/2023	\$150.00	\$400.00
Strauss, Janie 7252 Evans Mill Road McLean, VA 22101	1. Not Employed 2. Not Employed 3. None	03/26/2023	\$250.00	\$250.00
Taylor, Hugh 12407 English Garden Court Oak Hill, VA 20171	1.Northrop Grumman Information Systems 2.Vice President 3.Herndon, VA	03/16/2023	\$3,000.00	\$3,000.00
Thompson, Phillip 43709 Mahogany Run Court Leesburg, VA 20176	1.Thompson Associates 2.Attorney 3.Point of Rocks, MD	03/31/2023	\$250.00	\$250.00
Waters, George 6328 Lakeview Drive Falls Church, VA 22041	1.Self-Employed 2.Consultant 3.Washington, DC	03/25/2023	\$250.00	\$250.00
Whitfield A Russell & Associates PC 4232 King Street Alexandria, VA 22302	1. 2.Public Utility Consulting 3.Alexandria, VA	03/21/2023	\$2,000.00	\$2,000.00
Total This Period			\$23,151.78	

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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
Carter, Linda 12325 Quiet Owl Lane Bowie, MD 20720	1. Not Employed 2. Not Employed 3. None 4. Campaign Event Food 5. Actual Cost	03/25/2023	\$220.00	\$220.00
Spain, Mia 1324 Garden Wall Circle #E Reston, VA 20194	1. PM Consulting 2. Communications Specialist 3. Washington, DC 4. Campaign Event Room Rental 5. Actual Cost	03/25/2023	\$192.00	\$192.00
Total This Period			\$412.00	

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
Wix.com 2691 Mission Street San Francisco, CA 94158	Website and Domain	Karen Keys-Gamarra	03/03/2023	\$166.05
Fled, Lowell 1338 N. Lynnbrook Drive Arlington, VA 22201	Advertisement - Blue Virginia	Karen Keys-Gamarra	03/08/2023	\$325.00
County of Fairfax 12000 Government Center Pkwy Suite 223 Fairfax, VA 22035	2023 Primary Election Filing Fee	Karen Keys-Gamarra	03/10/2023	\$361.09
Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	VAN List	Karen Keys-Gamarra	03/13/2023	\$1,115.40
SyDar of DC LLC 5650 3rd Street NE Washington, DC 20011	Yard Signs	Karen Keys-Gamarra	03/14/2023	\$1,684.00
Act Blue PO Box 441146 Somerville, MA 02144	Financial Services	Karen Keys-Gamarra	03/31/2023	\$375.56
Total This Period				\$4,027.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$23,151.78	
2. Schedule B [Over \$100]	2	\$412.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$26,493.78
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]		\$412.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,027.10	
10. Total [add lines 7, 8 and 9]			\$4,439.10
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,493.78		
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		\$26,493.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,493.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,439.10		
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]			\$4,439.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,054.68
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,493.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,493.78	
25. Total Funds Available [Add lines 21 and 24]			\$26,493.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,439.10		
28. Total Disbursements this Election Cycle			\$4,439.10
29. Ending Balance			\$22,054.68