

**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
Amalgamated Transit Union Committee on Political Education (ATU COPE) 10000 New Hampshire Avenue Silver Spring, MD 20903	1. 2.Labor PAC 3.Silver Spring, MD	11/04/2023	\$1,200.00	\$1,200.00
Brown, William 7402 Valleycrest Boulevard Annandale, VA 22003	1.ECS-ERPS 2.Privacy Team Lead 3.Annandale, VA	11/03/2023	\$150.00	\$150.00
Corbett Sanders, Karen 6405 10th Street Alexandria, VA 22307	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church, VA	11/05/2023	\$50.00	\$150.00
Jones, Herbert 4254 Virginia Rail Drive Providence Forge, VA 23140	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge, VA	11/02/2023	\$250.00	\$250.00
Tarbell, Leah 1932 Red Lion Court Reston, VA 20191	1.Retired 2.Retired 3.None	11/19/2023	\$25.00	\$150.00
Total This Period			\$1,675.00	

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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
Care In Action 45 Broadway Suite 320 New York, NY 10006	1. 2. Domestic Workers PAC 3. New York, NY 4. Campaign Advertising 5. Actual Cost	11/06/2023	\$68.24	\$298.75
Van Ness Creative Strategies 61 Greenpoint Avenue Brooklyn, NY 11222	1. 2. Advertising Services 3. Brooklyn, NY 4. Campaign Advertising 5. Actual Cost	10/30/2023	\$48.08	\$201.93
Total This Period			\$116.32	

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
Click Stamp Strategies, LLC 4202 Broad Branch Circle Richmond, VA 23238	Mailer	Karen keys-Gamarra	10/27/2023	\$3,000.00
Strandlie Advocacy, LLC 8280 Willow Oaks Corporate Drive Suite 600 Fairfax, VA 22031	Campaign Managing Services	Karen Keys-Gamarra	11/01/2023	\$2,500.00
New Blue Interactive 5138 Newport Ave. Bethesda, MD 20816	Campaign Advertising	Karen Keys-Gamarra	11/03/2023	\$922.50
Strandlie Advocacy, LLC 8280 Willow Oaks Corporate Drive Suite 600 Fairfax, VA 22031	Food for Event	Karen Keys-Gamarra	11/07/2023	\$73.46
Youtube 901 Cherry Avenue San Bruno, CA 94066	Youtube Fee	Karen Keys-Gamarra	11/08/2023	\$13.99
NGP VAN 1445 New York Avenue North West 20 Washington, DC 20005	Campaign App/Software	Karen Keys-Gamarra	11/11/2023	\$187.50
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Ticket for Event	Karen Keys-Gamarra	11/13/2023	\$30.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-Mail Software	Karen Keys-Gamarra	11/16/2023	\$562.50
Strandlie Advocacy, LLC 8280 Willow Oaks Corporate Drive Suite 600 Fairfax, VA 22031	Campaign Managing Services	Karen Keys-Gamarra	11/18/2023	\$1,500.00
Strandlie Advocacy, LLC 8280 Willow Oaks Corporate Drive Suite 600 Fairfax, VA 22031	Travel	Karen Keys-Gamarra	11/18/2023	\$513.72
Strandlie Advocacy, LLC 8280 Willow Oaks Corporate Drive Suite 600 Fairfax, VA 22031	Office Supplies	Karen Keys-Gamarra	11/18/2023	\$22.69
Truist 2941 Chain Bridge Road Oakton, VA 22124	Bank Fees	Karen Keys-Gamarra	11/21/2023	\$216.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	FCDC Fee	Karen Keys-Gamarra	11/28/2023	\$100.00

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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
Act Blue PO Box 441146 Somerville, MA 02144	Financial Services	Karen Keys-Gamarra	11/30/2023	\$31.63
Keys-Gamarra, Karen 2688 Linda Marie Drive Oakton, VA 22124	Travel	Karen Keys-Gamarra	11/30/2023	\$561.99
Total This Period				\$10,235.98

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]	5	\$1,675.00	
2. Schedule B [Over \$100]	2	\$116.32	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,116.32
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]		\$116.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,235.98	
10. Total [add lines 7, 8 and 9]			\$10,352.30
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]		\$13,280.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,116.32		
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		\$2,116.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,396.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,352.30		
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]			\$10,352.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,044.66
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]	\$173,487.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,116.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175,603.41	
25. Total Funds Available [Add lines 21 and 24]			\$175,603.41
26. Previous Disbursements [Line 28 from last report]	\$160,206.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,352.30		
28. Total Disbursements this Election Cycle			\$170,558.75
29. Ending Balance			\$5,044.66