

**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
Del Aguila, Cesar 126 Fortnightly Blvd. Herndon, VA 20170	1.Conga 2.Account Executive 3.Broomfield, CO	12/15/2023	\$100.00	\$450.00
Jun, Kyung 6754 Blanche Drive Lorton, VA 22079	1.Hairtistics 2.Owner 3.Alexandria, VA	12/16/2023	\$100.00	\$200.00
Stallings, Claudia 1433 Aldenham Lane Reston, VA 20190	1.Fairfax County 2.IT 3.Fairfax, VA	12/16/2023	\$150.00	\$150.00
Total This Period			\$350.00	

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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
Ugast, Suzanne 10856 Meadowland Drive Oakton, VA 22124	1. Not Employed 2. Not Employed 3. None 4. Food for Event 5. Actual Cost	12/16/2023	\$131.44	\$1,225.11
Van Ness Creative Strategies 61 Greenpoint Avenue Brooklyn, NY 11222	1. 2. Advertising Services 3. Brooklyn, NY 4. Campaign Advertising 5. Actual Cost	12/31/2023	\$39.40	\$241.33
Total This Period			\$170.84	

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
Youtube 901 Cherry Avenue San Bruno, CA 94066	Youtube Fee	Karen Keys-Gamarra	12/08/2023	\$13.99
Reston Community Center 2310 Colts Neck Road Reston, VA 20191	Campaign Event Room Rental	Karen Keys-Gamarra	12/16/2023	\$99.00
Wegmans 11950 Hopper Street Reston, VA 20191	Campaign Event Food	Karen Keys-Gamarra	12/16/2023	\$70.70
Act Blue PO Box 441146 Somerville, MA 02144	Financial Services	Karen Keys-Gamarra	12/31/2023	\$6.53
Keys-Gamarra, Karen 2688 Linda Marie Drive Oakton, VA 22124	Travel Expenses	Karen Keys-Gamarra	12/31/2023	\$531.82
Total This Period				\$722.04

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]	3	\$350.00	
2. Schedule B [Over \$100]	2	\$170.84	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$685.84
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]		\$170.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$722.04	
10. Total [add lines 7, 8 and 9]			\$892.88
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]		\$5,044.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$685.84		
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		\$685.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,730.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$892.88		
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]			\$892.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,837.62
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]	\$175,603.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$685.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,289.25	
25. Total Funds Available [Add lines 21 and 24]			\$176,289.25
26. Previous Disbursements [Line 28 from last report]	\$170,558.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$892.88		
28. Total Disbursements this Election Cycle			\$171,451.63
29. Ending Balance			\$4,837.62