

**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
Albert, Mark 12617 Terrymill Drive Herndon, VA 20170	1. Not Employed 2. Not Employed 3. None	04/17/2025	\$27.00	\$127.00
Albert, Mark 12617 Terrymill Drive Herndon, VA 20170	1. Not Employed 2. Not Employed 3. None	05/17/2025	\$27.00	\$154.00
Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230	1. 2. Manufacturer 3. Richmond, VA	05/30/2025	\$1,500.00	\$2,500.00
Bloom, Georgiana 2035 Chadds Ford Drive Reston, VA 20191	1. Self-Employed 2. Writer/Strategist Communication 3. Reston, VA	04/07/2025	\$100.00	\$200.00
Brandon, Gregory 1615 Wrightson Drive McLean, VA 22101	1. Not Employed 2. Not Employed 3. None	04/27/2025	\$50.00	\$125.00
Canner, Sharon 1417 Belcastle Court Reston, VA 20194	1. Not Employed 2. Not Employed 3. None	06/02/2025	\$100.00	\$200.00
Clean Virginia Fund 213 7th St. NE Charlottesville, VA 22902	1. 2. Environmental PAC 3. Charlottesville, VA	04/23/2025	\$5,000.00	\$15,375.00
Schneider, Karen 1414 Esplanade Court Apt 146 Reston, VA 20194	1. Self-Employed 2. HR Executive 3. Reston, VA	06/01/2025	\$200.00	\$200.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2. Medical PAC 3. Napa, CA	05/30/2025	\$500.00	\$1,000.00
Thompson, Phillip 43709 Mahogany Run Court Leesburg, VA 20176	1. Thompson Associates 2. Attorney 3. Point of Rocks, MD	04/04/2025	\$500.00	\$750.00
Total This Period			\$8,004.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Fairfax 12000 Government Center Pkwy Suite 223 Fairfax, VA 22035	Refund 2025 Primary Fee	04/28/2025	\$352.80
Total This Period			\$352.80

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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
Cornerstones, Inc. 11150 Sunset Hills Road Suite 210 Reston, VA 20190	Fundraiser	Karen Keys-Gamarra	04/03/2025	\$259.00
Arc of Northern Virginia 3060 Williams Drive Suite 300 Fairfax, VA 22031	Fundrasier	Karen Keys-Gamarra	04/09/2025	\$50.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Contribution	Karen Keys-Gamarra	04/15/2025	\$1,062.29
NoVA Labor Federation AFL-CIO P.O. Box 565 Annandale, VA 22003	Campaign Advertsing	Karen Keys-Gamarra	04/18/2025	\$242.88
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Contribution	Karen Keys-Gamarra	04/18/2025	\$7,500.00
Virginia Legislative Black Causus PO Box 35 Richmond, VA 23218	Contribution	Karen Keys-Gamarra	04/18/2025	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Contribution	Karen Keys-Gamarra	04/27/2025	\$100.00
DAAV-AAPI Caucus 6101 35th St. North Arlington, VA 22213	Fundraiser	Karen Keys-Gamarra	05/04/2025	\$150.00
Marriot Richmond 500 E Broad Street Richmond, VA 23219	Travel	Karen Keys-Gamarra	05/08/2025	\$90.12
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Software	Karen Keys-Gamarra	05/16/2025	\$238.00
Truist 2941 Chain Bridge Road Oakton, VA 22124	Bank Fees	Karen Keys-Gamarra	05/31/2025	\$22.00
Arlington County 2100 Clarendon Blvd. Arlington, VA 22201	Event Parking	Karen Kesy-Gamarra	06/04/2025	\$7.00
Act Blue PO Box 441146 Somerville, MA 02144	Financial Services	Karen Keys-Gamarra	06/05/2025	\$49.00

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Keys-Gamarra, Karen 2688 Linda Marie Drive Oakton, VA 22124	Travel	Karen Keys-Gamarra	06/05/2025	\$704.20
Total This Period				\$11,474.49

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]	10	\$8,004.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.09	
5. Total	24		\$8,744.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.09	
9. Schedule D [Expenditures]		\$11,474.49	
10. Total [add lines 7, 8 and 9]			\$11,529.58
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]		\$47,077.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,744.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,096.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,174.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,529.58		
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]			\$11,529.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,644.44
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		\$4,837.62	
22. Previous Receipts [Line 24 from last report]	\$62,385.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,096.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,482.22	
25. Total Funds Available [Add lines 21 and 24]			\$76,319.84
26. Previous Disbursements [Line 28 from last report]	\$20,145.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,529.58		
28. Total Disbursements this Election Cycle			\$31,675.40
29. Ending Balance			\$44,644.44