

**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 |
|---|--|---------------|--------------------------|-------------------|
| Abbott, Stephanie 2218 Wakerobin Lane Reston, VA 20191 | 1.Not Employed 2.Not Employed 3.None | 06/19/2025 | \$100.00 | \$200.00 |
| Albert, Mark 12617 Terrymill Drive Herndon, VA 20170 | 1.Not Employed 2.Not Employed 3.None | 06/17/2025 | \$27.00 | \$181.00 |
| Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163 | 1. 2.Gun Safety PAC 3.New York, NY | 06/17/2025 | \$1,000.00 | \$1,000.00 |
| Wilson, Kerrie 2026 Tamani Drive Herndon, VA 20170 | 1.Cornerstones 2.Director 3.Reston, VA | 06/25/2025 | \$100.00 | \$200.00 |
| Total This Period | | | \$1,227.00 | |

No Schedule B results to display.

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 | 06/08/2025 | \$13.99 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | E-mail Software | Karen Keys-Gamarra | 06/16/2025 | \$131.00 |
| Rooted Consultant Group 8573 Blackfoot Ct. Lorton, VA 22079 | Campaign Social Media | Karen Keys-Gamarra | 06/17/2025 | \$500.00 |
| Herndon-Reston Rotary PO Box 321 Herndon, VA 20176 | Event Ticket | Karen Keys-Gamarra | 06/18/2025 | \$82.70 |
| Keys-Gamarra, Karen 2688 Linda Marie Drive Oakton, VA 22124 | Travel | Karen Keys-Gamarra | 06/25/2025 | \$582.40 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Financial Services | Karen Keys-Gamarra | 06/30/2025 | \$15.50 |
| Hogan, Catherine 43797 Water Bay Terrace Leesburg, VA 20176 | Campaign Services | Karen Keys-Gamarra | 06/30/2025 | \$300.00 |
| Total This Period | | | | \$1,625.59 |

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] | 4 | \$1,227.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 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 | 7 | | \$1,392.00 |
| 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] | | \$1,625.59 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,625.59 |
| 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] | | \$44,644.44 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,392.00 | | |
| 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 | | \$1,392.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$46,036.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,625.59 | | |
| 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] | | | \$1,625.59 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$44,410.85 |
| 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] | \$71,482.22 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,392.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$72,874.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$77,711.84 |
| 26. Previous Disbursements [Line 28 from last report] | \$31,675.40 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,625.59 | | |
| 28. Total Disbursements this Election Cycle | | | \$33,300.99 |
| 29. Ending Balance | | | \$44,410.85 |