

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

Reporting Period: 10/24/2025 Through: 11/27/2025

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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	11/17/2025	\$27.00	\$316.00
Barakat, Dana 6551 Dearborn Drive Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.None	10/25/2025	\$35.00	\$135.00
Bouie, William 2494 Freetown Drive Reston, VA 20191	1.Sky Communications Inc. 2.Executive 3.Reston, VA	10/31/2025	\$250.00	\$250.00
Brown, Carla 331 Park Street NE Vienna, VA 22180	1.Charlson Bredehoft Cohen Brown & Nadelhaft 2.Attorney 3.Reston, VA	10/25/2025	\$500.00	\$1,000.00
Canner, Sharon 1417 Belcastle Court Reston, VA 20194	1.Not Employed 2.Not Employed 3.None	10/31/2025	\$50.00	\$250.00
Friends of Jennifer Boysko P.O. Box 247 Herndon, VA 20172	1. 2.Candidate Committee 3.Herndon, VA	10/24/2025	\$2,500.00	\$2,500.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Not Employed 2.Not Employed 3.None	10/24/2025	\$75.00	\$125.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.Self-Employed 2.Attorney 3.Oakton, VA	10/25/2025	\$500.00	\$4,935.00
Law Office of Deborah G. Mathews 110 N. Royal Street Alexandria, VA 22314	1. 2.Law Firm 3.Alexandria, VA	11/05/2025	\$500.00	\$500.00
McNeil-Taylor, Tana 112407 English Garden Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.None	10/25/2025	\$1,000.00	\$1,000.00
Murphy, Liz 6433 Burwell Street Springfield, VA 22150	1.Not Employed 2.Not Employed 3.None	10/24/2025	\$60.00	\$160.00
Schmer, Robert 11319 Myrtle Lane Reston, VA 20191	1.Not Employed 2.Not Employed 3.None	11/08/2025	\$15.00	\$135.00

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Schneider, Karen 1414 Esplanade Court Apt 146 Reston, VA 20194	1.Self-Employed 2.HR Executive 3.Reston, VA	11/01/2025	\$500.00	\$700.00
Verizon 1300 I Street, NW Suite 500 East Washington, DC 20005	1. 2.Telecommunications 3.Washington, DC	10/27/2025	\$500.00	\$500.00
Total This Period			\$6,512.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Reston Association 12001 Sunrise Valley Drive Reston, VA 20191	Refund Security Deposit	11/04/2025	\$120.00
SyDar of DC LLC 5650 3rd Street NE Washington, DC 20011	Vendor void invoice after payment	10/27/2025	\$306.50
Total This Period			\$426.50

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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
DJ shainight 1608 Lemontree Lane Silver Spring, MD 20904	Event Entertainment	Karen Keys-Gamar ra	10/25/2025	\$275.00
Mulligan's Pub on the Green 3700 Golf Trail Lane Fairfax, VA 22033	Event Food Catering	Karen Keys-Gamar ra	10/25/2025	\$3,199.20
Rooted Consultant Group 8573 Blackfoot Ct. Lorton, VA 22079	Campaign Social Media	Karen Keys-Gamar ra	10/25/2025	\$1,400.00
Ink on Anything, LLC 18 N. Main Street Floor 3 Chagrin Falls, OH 44022	Campaign Advertisement Postage	Karen Keys-Gamar ra	10/28/2025	\$1,232.28
MediaPress 14101 Sullyfield Circle #110 Chantilly, VA 20151	Campaign Advertisement	Karen Keys-Gamar ra	10/28/2025	\$775.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Contribution	Karen Keys-Gamar ra	10/28/2025	\$15,000.00
SyDar of DC LLC 5650 3rd Street NE Washington, DC 20011	Campaign Advertising	Karen Keys-Gamar ra	10/31/2025	\$1,900.00
Youtube 901 Cherry Avenue San Bruno, CA 94066	Youtube Fees	Karen Keys-Gamar ra	11/08/2025	\$13.99
The Commonwealth Institute 1329 E Cary Street Suite 200 Richmond, VA 23219	Legislative Conference	Karen Keys-Gamar ra	11/10/2025	\$77.64
The Westin Richmond 6631 West Broad Street Richmond, VA 23230	Legislative Training Hotel	Karen Keys-Gamar ra	11/10/2025	\$182.37
Pier 88 4420 S. Laburnum Ave #250 Henrico, VA 23231	Event Food	Karen Keys-Gamar ra	11/13/2025	\$30.42
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Software	Karen Keys-Gamar ra	11/16/2025	\$131.00
The Kimpton Hotel Monaco Philadelphia 433 Chestnut Street Philadelphia, PA 19106	Parking	Karen Keys-Gamar ra	11/17/2025	\$72.28

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LAZ Parking 655 15th Street, NW Washington, DC 20005	NCSL Conference Parking	Karen Keys-Gamar ra	11/20/2025	\$30.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Contribution	Karen Keys-Gamar ra	11/25/2025	\$100.00
Michaels 11630 Plaza America Drive Reston, VA 20190	Event Decorations	Karen Keys-Gamar ra	11/25/2025	\$172.19
Rooted Consultant Group 8573 Blackfoot Ct. Lorton, VA 22079	Social Media	Karen Keys-Gamar ra	11/25/2025	\$1,350.00
Act Blue PO Box 441146 Somerville, MA 02144	Financial Services	Karen Keys-Gamar ra	11/27/2025	\$172.38
Keys-Gamarra, Karen 2688 Linda Marie Drive Oakton, VA 22124	Travel	Karen Keys-Gamar ra	11/27/2025	\$929.60
Total This Period				\$27,043.35

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]	14	\$6,512.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$7,012.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$426.50
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]		\$27,043.35	
10. Total [add lines 7, 8 and 9]			\$27,043.35
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]		\$69,094.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,012.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$426.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,438.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,533.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,043.35		
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]			\$27,043.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,490.07
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]	\$139,735.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,438.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,174.20	
25. Total Funds Available [Add lines 21 and 24]			\$152,011.82
26. Previous Disbursements [Line 28 from last report]	\$75,478.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,043.35		
28. Total Disbursements this Election Cycle			\$102,521.75
29. Ending Balance			\$49,490.07