

**Karen Keys-Gamarra for School Board
(CC-15-00244)**

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
Fairfax Education Association 3917 Old Lee Highway Fairfax, VA 22030	1. 2.Political Committee 3.Fairfax, VA	09/29/2015	\$250.00	\$250.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22033	1.Aerospace Corp. 2.Contract Negotiator 3.Chantilly, VA	09/29/2015	\$25.00	\$200.00
James, Nigel 41332 Bethany Drive Leesburg, VA 20175	1.US Securities & Exchange Commission 2.Accountant 3.Washington, DC	09/23/2015	\$300.00	\$300.00
Taylor, Hugh 12407 English Garden Court Oak Hill, VA 20171	1.Northrop Grumman 2.Vice President Management 3.Washington, DC	09/27/2015	\$4,000.00	\$4,000.00
Taylor, Hugh 12407 English Garden Court Oak Hill, VA 20171	1.Northrop Grumman 2.Vice President Management 3.Washington, DC	09/27/2015	\$125.00	\$4,125.00
Total This Period			\$4,700.00	

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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
AGC, LLC - Vision Films 4608 Sanders Lane Catharpin, VA 20143	1. 2. Video/Film Producer 3. Catharpin, VA 4. Campaign Video 5. Actual Cost	09/25/2015	\$1,050.00	\$1,050.00
Hershey, Loren W 2451 Fairhunt Court Oakton, VA 22124	1. Self-Employed 2. Attorney 3. Oakton, VA 4. Table for Keys-Gamarra & Guests at Fundraising Event	09/18/2015	\$2,000.00	\$2,500.00
Total This Period			\$3,050.00	

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
Safeway 11120 South Lake Drive Reston, VA 22091	Food & Drinks for Fundraising Event	Karen Keys-Gamarra	09/27/2015	\$112.81
Chadderdon Group 107 E. Windsor Avenue Alexandria, VA 22301	Campaign Advertising	Karen Keys-Gamarra	09/29/2015	\$2,022.25
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Financial Services	Karen Keys-Gamarra	09/29/2015	\$7.87
Facebook Inc. PO Box 10005 Department 415 Palo Alto, CA 94303	Facebook Web Advertising	Karen Keys-Gamarra	09/30/2015	\$16.59
Total This Period				\$2,159.52

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Keys-Gamarra, Karen A 2688 Linda Marie Oakton, VA 22124		03/19/2015	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,700.00	
2. Schedule B [Over \$100]	2	\$3,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	15		\$8,315.00
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]		\$3,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$2,159.52	
10. Total [add lines 7, 8 and 9]			\$5,249.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,991.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,315.00		
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		\$8,315.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,306.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,249.52		
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]			\$5,249.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,057.15
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,189.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,504.87	
25. Total Funds Available [Add lines 21 and 24]			\$21,504.87
26. Previous Disbursements [Line 28 from last report]	\$7,198.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,249.52		
28. Total Disbursements this Election Cycle			\$12,447.72
29. Ending Balance			\$9,057.15