

**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
Campblin, Karen T 12415 Washington Brice Rd. Fairfax, VA 22033	1.KtcPlan LLC 2.Planner 3.Fairfax, VA	10/17/2015	\$100.00	\$300.00
Caputo, Carmin 12304 Westwood Hills Drive Herndon, VA 20171	1.None 2.Retired 3.None	10/17/2015	\$75.00	\$205.00
Carter, Linda M 43336 Vestals PL Lansdowne, VA 20176	1.Carrington Real Estate Services 2.Realtor 3.Ashburn, VA	10/09/2015	\$90.00	\$190.00
Commonwealth PAC PO Box 383 Merrifield, VA 22116	1. 2.Political Committee 3.Merrifield, VA	10/17/2015	\$250.00	\$250.00
Crawford, Curtis 136 Stonetree Circle Rochester, MI 48309	1.Stanley Black and Decker 2.Sales & Marketing 3.Rochester, MI	10/03/2015	\$200.00	\$200.00
Fairfax County Federation of Teachers 7011 Calamo Street Suite 101 Springfield, VA 22150	1. 2.Political Committee 3.Springfield, VA	10/05/2015	\$1,250.00	\$1,250.00
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22033	1.Aerospace Corp. 2.Contract Negotiator 3.Chantilly, VA	10/17/2015	\$100.00	\$300.00
Friends of Sandy Evans 3250 Valley Lane Falls Church, VA 22044	1. 2.Political Committee 3.Merrifield, VA	10/17/2015	\$300.00	\$300.00
Gori, Paula L 3263 Fox Mill Road Oakton, VA 22124	1.None 2.Retired 3.None	10/17/2015	\$100.00	\$200.00
Haley, Robert J 2208 Glencourse Lane Reston, VA 20191	1.None 2.Retired 3.None	10/17/2015	\$50.00	\$200.00
Han, William 13600 Springstone Drive Clifton, VA 20124	1.None 2.Retired 3.None	10/09/2015	\$250.00	\$250.00
Keys, Lettie 11011 Ebert Drive St. Louis, MO 63136	1.None 2.Retired 3.None	10/06/2015	\$130.00	\$130.00

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Krishnan, Lakshiminarayanan 12607 Franklin Farm Road Oak Hill, VA 20171	1.BSDC Inc. 2.Management 3.Herndon, VA	10/17/2015	\$100.00	\$400.00
Lewis, Vivian 12025 Town Square Street #628 Reston, VA 20190	1.None 2.Retired 3.None	10/02/2015	\$50.00	\$235.00
Lewis, Vivian 12025 Town Square Street #628 Reston, VA 20190	1.None 2.Retired 3.None	10/17/2015	\$35.00	\$270.00
Roland, David 7316 Camp Alger Avenue Falls Church, VA 22042	1. Sheet Metal Workers National Pension Fund 2.Pension Analyst 3.Arlington, VA	10/17/2015	\$150.00	\$150.00
Tsien, Robert 11000 Carter Cooper Way Oakton, VA 22124	1.None 2.Retired 3.None	10/17/2015	\$250.00	\$250.00
Whitfield A Russell & Associates PC 4232 King Street Alexandria, VA 22302	1. 2.Public Utility Consultants 3.Alexandria, VA	10/21/2015	\$2,000.00	\$2,000.00
Total This Period			\$5,480.00	

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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
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	1. 2. Political Committee 3. Chantilly, VA 4. Joint Campaign Literature 5. Fair Market Value	10/07/2015	\$1,000.00	\$1,000.00
Peterson for State Senate PO Box 1066 Fairfax, VA 22038	1. 2. Political Committee 3. Fairfax, VA 4. Joint Campaign Literature 5. Fair Market Value	10/03/2015	\$1,500.00	\$1,500.00
Total This Period			\$2,500.00	

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
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Joint Campaign Literature	Karen Keys-Gamarra	10/02/2015	\$5,000.00
Cafe Press 1850 Gateway Drive Suite 300 San Mateo, CA 94404	Campaign Advertising	Karen Keys-Gamarra	10/08/2015	\$69.38
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Bank Charge	Karen Keys-Gamarra	10/08/2015	\$3.00
Safeway 11120 South Lake Drive Reston, VA 22091	Ice for Fundraising	Karen Keys-Gamarra	10/17/2015	\$6.13
Target 12197 Sunset Hills Road Reston, VA 20190	Office Supplies	Karen Keys-Gamarra	10/19/2015	\$50.30
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Financial Services	Karen Keys-Gamarra	10/20/2015	\$33.77
Costco 4725 West Ox Road Fairfax, VA 22030	Drinks for Campaign	Karen Keys-Gamarra	10/21/2015	\$20.07
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Joint Campaign Literature	Karen Keys-Gamarra	10/21/2015	\$4,000.00
Total This Period				\$9,182.65

No Schedule E-1 results to display.

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]	18	\$5,480.00	
2. Schedule B [Over \$100]	2	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$474.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$8,454.00
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,182.65	
10. Total [add lines 7, 8 and 9]			\$11,682.65
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]		\$9,057.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,454.00		
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		\$8,454.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,511.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,682.65		
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]			\$11,682.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,828.50
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]	\$21,504.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,454.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,958.87	
25. Total Funds Available [Add lines 21 and 24]			\$29,958.87
26. Previous Disbursements [Line 28 from last report]	\$12,447.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,682.65		
28. Total Disbursements this Election Cycle			\$24,130.37
29. Ending Balance			\$5,828.50