**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Brown, Patricia 1.Northrop Grumman 5662 Thorndyke Court 2.Proposal Manager 10/23/2015 \$100.00 \$350.00 Centreville, VA 20120 3.Fall Church, VA Campblin, Karen T 1.KtcPlan LLC 12415 Washington Brice Rd. 2.Planner 11/02/2015 \$100.00 \$400.00 Fairfax, VA 22033 3.Fairfax, VA Hemenway, Caroline G 1.Hemenway Inc. 12763 Turberville Lane 2.Management Consultant \$100.00 \$200.00 10/29/2015 Herndon, VA 20171 3.Chantilly, VA

Reporting Period: 10/23/2015 Through: 11/26/2015

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\$300.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Kathy Smith for Supervisor 2. Political Committee 4639 Star Flower Drive 3. Chantilly, VA 10/31/2015 \$500.00 \$1,500.00 Chantilly, VA 20151 4. Joint Literature 5. Fair Market Value Marsden for Senate 2. Political Committee PO Box 10889 3. Burke, VA 10/31/2015 \$500.00 \$500.00 Burke, VA 22015 4. Joint Literature 5. Fair Market Value **Total This Period** \$1,000.00

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Karen Keys-Gamarra for School Board (CC-15-00244)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 9 Karen Keys-Gamarra for School Board (CC-15-00244)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cricket Wireless LLC 575 Morosgo Drive NE Atlanta, GA 30324	Campaign Phone	Karen Keys-Gamar ra	10/23/2015	\$30.00
Democracy.com 411 Lafayette Street 6th Floor New York, NY 10003	Financial Services	Karen Keys-Gamar ra	10/23/2015	\$19.28
Landmark Strategies, Inc 6412 Brandon Avenue #162 Springfield, VA 22150	Campaign Advertisement	Karen Keys-Gamar ra	10/23/2015	\$100.00
Staples 9470 Arlington Blvd. Fairfax, VA 22031	Office Supplies	Karen Keys-Gamar ra	10/23/2015	\$55.63
Costco 4725 West Ox Road Fairfax, VA 22030	Postage & Food for Canvassers	Karen Keys-Gamar ra	10/24/2015	\$450.94
Karen, Schneider 2269 Compass Point Lane Reston, VA 20191	Political Consulting	Karen Keys-Gamar ra	10/26/2015	\$2,000.00
USPS Oak Hill Oak Hill, VA 20171	Postage	Karen Keys-Gamar ra	10/28/2015	\$68.60
Dan Storck for Supervisor P.O. Box 23 Mt. Vernon, VA 22121	Joint Campaign Literature	Karen Keys-Gamar ra	10/30/2015	\$500.00
Facebook Inc. PO Box 10005 Department 415 Palo Alto, CA 94303	Facebook Web Advertising	Karen Keys-Gamar ra	10/31/2015	\$32.90
Google Apps 1600 Amphitheater Parkway Mountain View, CA 94043	Campaign Communications	Karen Keys-Gamar ra	11/17/2015	\$30.16
Karen, Schneider 2269 Compass Point Lane Reston, VA 20191	Political Consulting	Karen Keys-Gamar ra	11/25/2015	\$2,800.00
Total This Period				\$6,087.51

Karen Keys-Gamarra for School Board (CC-15-00244)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Karen Keys-Gamarra for School Board (CC-15-00244)	Reporting Period: 10/23/2015 Through: Page:	_	
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Keys-Gamarra, Karen A 2688 Linda Marie Oakton, VA 22124

Total This Period

Pupose of Obligation

Pupose of Obligation

Date Debt Remaining Unpaid

O3/19/2015

\$500.00

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

15. Ending loan balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

\$500.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 2 \$1,000.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$525.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$1,825.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,087.51 10. Total [add lines 7, 8 and 9] \$7,087.51 **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

29. Ending Balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

\$565.99

(CC-15-00244)	_		1 ago. 0
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,828.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,825.00		
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		\$1,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,653.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,087.51		
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]			\$7,087.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$565.99
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]	\$29,958.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,783.87	
25. Total Funds Available [Add lines 21 and 24]			\$31,783.87
26. Previous Disbursements [Line 28 from last report]	\$24,130.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,087.51		
28. Total Disbursements this Election Cycle			\$31,217.88