

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Abbot, Rob 3916 Military Rd Arlington, VA 22207-4858 | 1.Retired 2.Retired 3.Retired VA | 03/02/2017 | \$50.00 | \$50.00 |
| Kim, Thomas 7009 Arbor Ln McLean, VA 22101-1545 | 1.Thomas Capitol Partners, Inc. 2.President 3.McLean VA | 01/05/2017 | \$500.00 | \$500.00 |
| Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601 | 1.Governmental Dynamics 2.Management 3.Oakton VA | 03/13/2017 | \$100.00 | \$100.00 |
| Van Valkenburg, David 1002 Moorefield Creek Rd SW Vienna, VA 22180-6204 | 1.OFM 2.Regional Director 3.Vienna VA | 03/22/2017 | \$100.00 | \$100.00 |
| Total This Period | | | \$750.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Website Database and Online Contributions | Mark Keam | 01/01/2017 | \$585.00 |
| House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025 | 2017 Caucus Dues | Mark Keam | 01/10/2017 | \$3,050.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 01/12/2017 | \$96.73 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 02/13/2017 | \$96.73 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 02/28/2017 | \$66.40 |
| Kim, Julia 1367 Northwyck Ct McLean, VA 22102-2614 | Consultant fee | Mark Keam | 03/01/2017 | \$2,000.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 03/13/2017 | \$96.73 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Processing fee | Mark Keam | 03/19/2017 | \$3.95 |
| Creative2 20061 Crew Sq Ashburn, VA 20147-3333 | Website hosting | Mark Keam | 03/27/2017 | \$320.00 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | Hunter Mill District Committee sponsorship | Mark Keam | 03/27/2017 | \$125.00 |
| Total This Period | | | | \$6,440.54 |

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 | \$750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$750.00 |
| 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] | | \$6,440.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,440.54 |
| 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] | | \$78,376.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$750.00 | | |
| 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 | | \$750.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$79,126.09 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,440.54 | | |
| 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] | | | \$6,440.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$72,685.55 |
| 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 | | \$62,147.54 | |
| 22. Previous Receipts [Line 24 from last report] | \$32,076.57 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$32,826.57 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$94,974.11 |
| 26. Previous Disbursements [Line 28 from last report] | \$15,848.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,440.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$22,288.56 |
| 29. Ending Balance | | | \$72,685.55 |