

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
Aetna, Inc. 4401 Gregg Rd Brookeville, MD 20833-1033	1. 2. Insurance 3. Brookeville MD	06/09/2017	\$1,000.00	\$2,000.00
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2. Manufacturing 3. Richmond VA	06/09/2017	\$500.00	\$1,000.00
Capital One Services, LLC 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2. Financial Services 3. Richmond VA	06/22/2017	\$250.00	\$250.00
Comcast Corporation 5401 Staples Mill Rd Richmond, VA 23228-5443	1. 2. Communications 3. Richmond VA	06/27/2017	\$500.00	\$500.00
Delhaize America, LLC PAC PO Box 1330 Salisbury, NC 28145-1330	1. 2. PAC 3. Salisbury NC	06/08/2017	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2. Manufacturing 3. Newport News VA	06/08/2017	\$1,000.00	\$2,000.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2. Consulting 3. Norfolk VA	06/09/2017	\$500.00	\$500.00
Kim, Yoonji 2122 Massachusetts Ave NW Apt 219 Washington, DC 20008-2824	1. Global Ties U.S. 2. Program Manager 3. Washington DC	06/02/2017	\$20.00	\$20.00
Mottola, Phil 1000 Rachel Ln SW Vienna, VA 22180-6473	1. CBRE 2. Commercial Real Estate 3. Vienna VA	06/25/2017	\$250.00	\$250.00
NiSource Inc., PAC 1809 Coyote Dr Chester, VA 23836-2400	1. 2. PAC 3. Chester VA	06/05/2017	\$500.00	\$1,000.00
Smithfield Foods, Inc. 200 Commerce St Smithfield, VA 23430-1204	1. 2. Agriculture 3. Smithfield VA	06/22/2017	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2. PAC 3. Richmond VA	06/16/2017	\$250.00	\$500.00

Keam for Delegate (CC-12-01278)

Reporting Period: 06/02/2017 Through: 06/30/2017

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Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.PAC 3.Glen Allen VA	06/08/2017	\$1,000.00	\$2,000.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20001-2133	1. 2.PAC 3.Washington DC	06/19/2017	\$250.00	\$500.00
Total This Period			\$7,020.00	

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
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	06/12/2017	\$123.19
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	06/15/2017	\$585.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Mail postage	Mark Keam	06/18/2017	\$373.36
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Joint Caucus Retreat	Mark Keam	06/21/2017	\$1,000.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Providence District Democratic Committee sponsor	Mark Keam	06/24/2017	\$500.00
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Conference sponsorship	Mark Keam	06/24/2017	\$250.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	06/29/2017	\$49.95
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign contribution	Mark Keam	06/30/2017	\$20,000.00
Total This Period				\$22,881.50

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$7,020.00	
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	14		\$7,020.00
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]		\$22,881.50	
10. Total [add lines 7, 8 and 9]			\$22,881.50
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]		\$80,912.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,020.00		
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		\$7,020.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,932.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,881.50		
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]			\$22,881.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,050.60
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]	\$42,679.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,699.37	
25. Total Funds Available [Add lines 21 and 24]			\$111,846.91
26. Previous Disbursements [Line 28 from last report]	\$23,914.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,881.50		
28. Total Disbursements this Election Cycle			\$46,796.31
29. Ending Balance			\$65,050.60