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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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	1. 2.PAC 3.West Somerville MA	09/30/2017	\$5.45	\$5.45
Appalachian Power 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Utilities 3.Richmond VA	09/29/2017	\$1,500.00	\$2,500.00
Goodwin, Thomas 10315 Blake Ln Oakton, VA 22124-2635	1.Thomas G Goodwin 2.Consultant 3.Vienna VA	09/28/2017	\$500.00	\$1,000.00
Menge, Eric 3900 Prince William Dr Fairfax, VA 22031-3823	1.Mythmakers 2.Publisher 3.Fairfax VA	09/07/2017	\$250.00	\$250.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.Retired 2.Retired 3.Vienna VA	09/15/2017	\$100.00	\$100.00
Snape, Dale 1781 Chain Bridge Rd Apt 305 Mc Lean, VA 22102-2952	1.Wexler   Walker 2.Vice Chairman 3.Washington DC	09/12/2017	\$100.00	\$100.00
Toll Road Investors Partnership II, LP 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Transportation 3.Sterling VA	09/19/2017	\$1,000.00	\$2,000.00
VAMICPAC 4001 Fitzhugh Ave PO Box 6927 Richmond, VA 23230-3921	1. 2.PAC 3.Richmond VA	09/19/2017	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC 1800 W Grace St Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	09/18/2017	\$1,000.00	\$1,000.00
Wrobel, Valerie 404 Johnson St SW Vienna Vienna, VA 22180-6218	1.Premise Health 2.Nurse 3.Vienna VA	09/16/2017	\$35.00	\$35.00
Total This Period			\$4,990.45	

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No Schedule B results to display.		

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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
Staples 8387 Leesburg Pike Ste C Tysons Corner, VA 22182-2420	Office supplies	Mark Keam	09/01/2017	\$58.21
Korean American Association of Greater Washington 7004 Little River Tpke Ste L	Booth at KORUS Festival	Mark Keam	09/22/2017	\$1,700.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Joint campaign brochures	Mark Keam	09/24/2017	\$1,800.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	09/30/2017	\$95.51
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign contribution	Mark Keam	09/30/2017	\$3,000.00
Total This Period				\$6,653.72

Keam for Delegate (CC-12-01278)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 5 of 9			
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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.				

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$4,990.45 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$4,990.45 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,653.72 10. Total [add lines 7, 8 and 9] \$6,653.72 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,861.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,990.45		
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		\$4,990.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,852.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,653.72		
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]			\$6,653.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,198.69
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]	\$61,949.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,990.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,939.82	
25. Total Funds Available [Add lines 21 and 24]			\$129,087.36
26. Previous Disbursements [Line 28 from last report]	\$48,234.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,653.72		
28. Total Disbursements this Election Cycle			\$54,888.67
29. Ending Balance			\$74,198.69