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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Chung, Bowen 1.County of Los Angeles 2940 Neilson Way 2.Physician 03/06/2019 \$35.00 \$35.00 Unit 101 3. Santa Monica CA Santa Monica, CA 90405-5325 Thayer, Christopher 1.Retired 2220 Craigo Ct 2.Retired 01/08/2019 \$50.00 \$50.00 Vienna, VĂ 22182-5038 3. Vienna VA **Total This Period** \$85.00

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2019 Through: 03/31/2019			
(00 12 012)		Page:	2 of 11	
No Schedule B results to display.				

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2019 Through: Page:	3 of 11
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
U.S. Postmaster 200 Lawyers Rd NW Vienna, VA 22180-9998	Post Office Box rental	Mark Keam	01/05/2019	\$222.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond brunch	Mark Keam	01/06/2019	\$50.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	01/07/2019	\$50.55
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	2019 Caucus Dues	Mark Keam	01/08/2019	\$5,000.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	01/14/2019	\$116.48
Clayton Spangler Photographic Design 3310 Piedmont Rd Charleston, WV 25306-6633	Panoramic photo of House of Delegates	Mark Keam	02/01/2019	\$99.00
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	02/01/2019	\$82.50
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	02/13/2019	\$116.48
Equality Virginia PO Box 17860 Richmond, VA 23226-7860	Commonwealth Dinner	Mark Keam	02/18/2019	\$25.00
Lowe's Home Improvement 1640 W Broad St Richmond, VA 23220-2107	Gift for office support	Mark Keam	02/20/2019	\$250.00
Pat's Florist 1721 W Main St Richmond, VA 23220-4634	Floral gift for office support	Mark Keam	02/20/2019	\$150.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	02/28/2019	\$49.95
Competitive Commonwealth Fund PO Box 3131 Merrifield, VA 22116-3131	Contribution	Mark Keam	03/05/2019	\$100.00
	-		-	

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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
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary Candidate Filing Fee	Mark Keam	03/05/2019	\$352.80
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions G	Mark Keam	03/05/2019	\$585.00
U.S. Postmaster 200 Lawyers Rd NW Vienna, VA 22180-9998	Postage	Mark Keam	03/05/2019	\$3.35
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	03/08/2019	\$220.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Providence District Food Tour	Mark Keam	03/08/2019	\$60.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Hunter Mill District Lasagna Dinner	Mark Keam	03/08/2019	\$600.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	03/13/2019	\$116.48
Rotary Club of Vienna 245 Maple Ave W Vienna, VA 22180-5608	Booth at 2019 annual community festival	Mark Keam	03/20/2019	\$325.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	03/28/2019	\$49.95
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Campaign contribution	Mark Keam	03/30/2019	\$1,000.00
Hala Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Campaign contribution	Mark Keam	03/30/2019	\$1,000.00
Kelly Convirs-Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Campaign contribution	Mark Keam	03/30/2019	\$1,000.00
Lee Carter for Delegate PO Box 243 Manassas, VA 20108-0243	Campaign contribution	Mark Keam	03/30/2019	\$1,000.00

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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
Schuyler VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228-8782	Campaign contribution	Mark Keam	03/30/2019	\$1,000.00
Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180	Campaign contribution	Mark Keam	03/30/2019	\$1,000.00
Total This Period				\$14,624.54

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2019 Through: 03/31/201 Page: 7 of 11			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2019 Thi Page	•	3/31/2019 9 of 11
No Schedule E results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$85.00 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 2 5. Total \$85.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$14,624.54 10. Total [add lines 7, 8 and 9] \$14,624.54 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$112,293.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$85.00		
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		\$85.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$112,378.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,624.54		
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]			\$14,624.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,753.74
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		\$83,205.08	
22. Previous Receipts [Line 24 from last report]	\$50,273.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,358.81	
25. Total Funds Available [Add lines 21 and 24]			\$133,563.89
26. Previous Disbursements [Line 28 from last report]	\$21,185.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,624.54		
28. Total Disbursements this Election Cycle			\$35,810.15
29. Ending Balance			\$97,753.74