Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 9

• •	,		Page:	1 of 9
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
AFSCME Maryland Council 3 190 W Ostend St Ste 101 Baltimore, MD 21230-3796	1. 2.Labor Union 3.Baltimore MD	11/04/2019	\$750.00	\$750.00
Avangrid, Inc. 162 Canco Rd Portland, ME 04103-4219	1. 2.Renewable Energy 3.Portland ME	11/18/2019	\$500.00	\$500.00
Career Schools Political Action Committee 919 E Main St Ste 1150 Richmond, VA 23219-4600	1. 2.Political Action Committee 3.Richmond VA	11/02/2019	\$250.00	\$250.00
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0002	1. 2.Healthcare 3.Washington DC	11/04/2019	\$500.00	\$1,000.00
Commissioner of Revenue Political Action Committee 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Political Action Committee 3.Newport News VA	10/29/2019	\$100.00	\$350.00
Employees of Northrop Grumman Corp Political Action Committee 2980 Fairview Park Dr Falls Church, VA 22042-4511	1. 2.Political Action Committee 3.Falls Church VA	10/29/2019	\$500.00	\$500.00
FTP Power, LLC 4200 Innslake Dr Ste 302 Glen Allen, VA 23060-6772	1. 2.Renewable Energy 3.Glen Allen VA	11/11/2019	\$1,000.00	\$1,000.00
Gurski, Gregory 2721 Snowberry Ct Vienna, VA 22181-5437	1.CACI 2.Engineer 3.Fairfax VA	10/26/2019	\$2,000.00	\$2,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Manufacturing 3.Newport News VA	11/02/2019	\$1,000.00	\$2,000.00
SEIU C.O.P.E. Political Action Committee 1800 Massachusetts Ave NW Washington, DC 20036-1806	2.Political Action Committee     3.Washington DC	11/01/2019	\$1,000.00	\$1,000.00
Total This Period			\$7,600.00	

**Total This Period** 

Page: **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 Democratic Party of Virginia 2. Political Party 919 E Main St 3. Richmond VA 10/25/2019 \$295.94 \$295.94 Ste 2050 4. Mail Production Richmond, VA 23219-0025 5. ActualCost ProgressNow 2. Political Cause 614 Seymour Ave 3. Lansing MI 10/28/2019 \$99.40 \$99.40 4. Voter guide publication5. ActualCost Lansing, MI 48933-1120

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\$395.34

Keam for Delegate (CC-12-01278)	Reporting Period: 10/25/201	9 Through: 11 Page:	/28/2019 3 of 9
No Schedule C results to display.			

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Express EMPS On-Line Credit Card Donations Processing Fee Mark Keam 11/01/2019 \$276.33 PO Box 6600 Hagerstown, MD 21741-6600 NGP Software, Inc. 1225 I St NW Website Database and Online Contributions Mark Keam 11/01/2019 \$585.00 Ste 1225 Washington, DC 20005-5918 Northern Virginia Community College **Educational Foundation** Fundraising gala Mark Keam 11/13/2019 \$300.00 4001 Wakefield Chapel Rd Ste 252 Citizens for Raaheela Ahmed 6800 Willow Creek Rd Campaign Contribution Mark Keam 11/15/2019 \$100.00 Bowie, MD 20720-3327

Reporting Period: 10/25/2019 Through: 11/28/2019

\$1,261.33

Keam for Delegate (CC-12-01278)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 10/25/2019 Through: 11/28/2019
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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,600.00	
2. Schedule B [Over \$100]	2	\$395.34	
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	12		\$7,995.34
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]		\$395.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,261.33	
10. Total [add lines 7, 8 and 9]			\$1,656.67
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

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$86,958.36 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,995.34 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,995.34 e. Total Expendable Funds [Add Linds 16 and 17d] \$94,953.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,656.67 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,656.67 19. Ending Balance [Subtract Line 18b from Line 17e] \$93,297.03 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle

\$115,868.15

\$112,114.87

\$1,656.67

\$7,995.34

\$83,205.08

\$123,863.49

\$207,068.57

\$113,771.54 \$93.297.03