

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
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Technology 3.Seattle WA	12/23/2019	\$1,000.00	\$2,000.00
Cozen O'Connor 1021 E Cary St Ste 1420 Richmond, VA 23219-0020	1. 2.Law Firm 3.Richmond VA	12/20/2019	\$500.00	\$500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Healthcare 3.Roanoke VA	12/12/2019	\$250.00	\$250.00
Intuit, Inc. 601 Pennsylvania Ave NW Ste 520 North Washington, DC 20004-2601	1. 2.Financial Services 3.Washington DC	12/20/2019	\$1,000.00	\$1,000.00
Kim, Chul 21010 Southbank St Ste 6000 Sterling, VA 20165-7227	1.The K Group 2.Realtor 3.Sterling VA	12/31/2019	\$500.00	\$500.00
Park, Paula 8133 Leesburg Pike Vienna, VA 22182-2751	1.East Sea Trading LLC. 2.President 3.Vienna VA	12/03/2019	\$500.00	\$500.00
Steffen, Grace 325 Waukegan Rd Northfield, IL 60093-2719	1.College of American Pathologists 2.CAP Corporate Donation 3.Northfield IL	12/31/2019	\$300.00	\$300.00
Total This Period			\$4,050.00	

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
U.S. Postmaster 200 Lawyers Rd NW Vienna, VA 22180-9998	Post Office Box rental	Mark Keam	11/30/2019	\$206.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Membership dues	Mark Keam	12/01/2019	\$75.00
Historic Vienna, Inc. PO Box 53 Vienna, VA 22183-0053	Membership	Mark Keam	12/02/2019	\$25.00
Vienna Business Association 243 Church St NW Ste 100E Vienna, VA 22180-4437	Membership	Mark Keam	12/02/2019	\$100.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	12/04/2019	\$51.20
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Holiday reception	Mark Keam	12/07/2019	\$40.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	12/31/2019	\$585.00
Total This Period				\$1,082.20

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]	7	\$4,050.00	
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	7		\$4,050.00
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]		\$1,082.20	
10. Total [add lines 7, 8 and 9]			\$1,082.20
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]		\$93,297.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,050.00		
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		\$4,050.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$97,347.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,082.20		
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]			\$1,082.20
19. Ending Balance [Subtract Line 18d from Line 17e]			\$96,264.83
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]	\$123,863.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,913.49	
25. Total Funds Available [Add lines 21 and 24]			\$211,118.57
26. Previous Disbursements [Line 28 from last report]	\$113,771.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,082.20		
28. Total Disbursements this Election Cycle			\$114,853.74
29. Ending Balance			\$96,264.83