

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
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Manufacturing 3.Richmond VA	06/05/2020	\$1,000.00	\$1,000.00
Capital One Services, LLC 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2.Financial Services 3.Richmond VA	06/23/2020	\$2,500.00	\$2,500.00
CIGNA Corp 900 Cottage Grove Rd Bloomfield, CT 06002-2920	1. 2.Healthcare 3.Bloomfield CT	01/06/2020	\$500.00	\$500.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	05/20/2020	\$2,500.00	\$2,500.00
LegalShield Corp. PO Box 145 Ada, OK 74821-0145	1. 2.Legal Services 3.Ada OK	01/06/2020	\$500.00	\$500.00
Sirh, Peter 6505 Ursline Ct McLean, VA 22101-1642	1.Mythics Inc. 2.Attorney 3.McLean VA	06/09/2020	\$1,000.00	\$1,000.00
Smile Direct Club, LLC 414 Union St Fl 8 Nashville, TN 37219-1757	1. 2.Healthcare 3.Nashville TN	01/06/2020	\$500.00	\$500.00
Tagami, John 9548 Lagersfield Cir Vienna, VA 22181-6175	1.Self 2.Consultabt 3.Vienna VA	04/15/2020	\$200.00	\$200.00
WestRock 501 S 5th St Richmond, VA 23219-0501	1. 2.Manufacturing 3.Richmond VA	01/03/2020	\$1,000.00	\$1,000.00
Total This Period			\$9,700.00	

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
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	01/09/2020	\$51.45
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	01/10/2020	\$116.48
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	02/01/2020	\$110.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	02/04/2020	\$51.45
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	02/10/2020	\$116.48
Gaspari, Janine 2880 Kelly Sq Vienna, VA 22181-6140	Office expenses reimbursement	Mark Keam	02/14/2020	\$200.00
Virginia Capitol Correspondents Association 300 E Franklin St Richmond, VA 23219-2214	Annual Capitol Press dinner	Mark Keam	02/14/2020	\$140.00
Bringing Resources to Aid Women's Shelters 114 Courthouse Rd SW Vienna, VA 22180-5601	Annual fundraiser	Mark Keam	02/28/2020	\$300.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	03/05/2020	\$51.45
House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	2020 Caucus Dues	Mark Keam	03/09/2020	\$5,000.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	03/09/2020	\$116.48
David Ryu for City Council 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	Campaign contribution	Mark Keam	03/16/2020	\$800.00
Murphy, Kathleen 3433 Patterson Ave Richmond, VA 23221-2309	Consulting	Mark Keam	03/16/2020	\$6,000.00

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O'Donnell, Conor 3121 Park Ave Unit 2 Richmond, VA 23221-1609	Consulting	Mark Keam	03/16/2020	\$10,000.00
Rotary Club of Vienna 245 Maple Ave W Vienna, VA 22180-5608	Booth at 2020 annual community festival	Mark Keam	03/16/2020	\$600.00
Trimble, Asia 2101 W Cary St Richmond, VA 23220-5216	Consulting	Mark Keam	03/16/2020	\$2,000.00
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	03/18/2020	\$270.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	03/18/2020	\$585.00
Royal, Chris 2765 Centerboro Dr Apt 463 Vienna, VA 22181-4830	Consulting	Mark Keam	04/01/2020	\$1,000.00
Troy, Claire 1101 Kings Way Ct SW Vienna, VA 22180-6480	Consulting	Mark Keam	04/01/2020	\$1,000.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	04/06/2020	\$51.45
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	04/09/2020	\$116.48
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	04/15/2020	\$55.00
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466-6191	Campaign contribution	Mark Keam	05/01/2020	\$1,000.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	05/05/2020	\$51.45
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	05/11/2020	\$116.48

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Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	06/08/2020	\$51.45
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	06/10/2020	\$116.48
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Mail postage	Mark Keam	06/24/2020	\$13.48
Total This Period				\$30,081.06

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]	9	\$9,700.00	
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	9		\$9,700.00
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]		\$30,081.06	
10. Total [add lines 7, 8 and 9]			\$30,081.06
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]		\$96,264.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,700.00		
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		\$9,700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$105,964.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,081.06		
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]			\$30,081.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,883.77
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		\$96,264.83	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$105,964.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,081.06		
28. Total Disbursements this Election Cycle			\$30,081.06
29. Ending Balance			\$75,883.77