

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
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0002	1. 2.Healthcare 3.Washington DC	12/17/2021	\$500.00	\$500.00
Commercial Development Political Action Committee 1729 King St Ste 410	1. 2.Political Action Committee 3.Alexandria VA	12/09/2021	\$250.00	\$250.00
Kyburz, William 1904 Gables Ln Vienna, VA 22182-6008	1.Not Employed 2.Not Employed 3.Vienna VA	12/28/2021	\$250.00	\$250.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121	1.Federal Government 2.Management 3.Vienna VA	12/13/2021	\$15.00	\$260.00
POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2.Professional Services 3.Duluth GA	12/21/2021	\$500.00	\$500.00
Total This Period			\$1,515.00	

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
Gaspari, Janine 2880 Kelly Sq Vienna, VA 22181-6140	Campaign Consultant	Mark Keam	11/27/2021	\$10,000.00
Washington Posst 1301 K St NW Washington, DC 20071-0004	Newspaper subscription	Mark Keam	11/29/2021	\$150.00
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	12/01/2021	\$55.00
Dropbox 1800 Owens St Ste 200 San Francisco, CA 94158-2533	Documents and photo storage service	Mark Keam	12/01/2021	\$239.76
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Membership dues	Mark Keam	12/01/2021	\$75.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Holiday reception	Mark Keam	12/01/2021	\$85.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	12/01/2021	\$585.00
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper subscription	Mark Keam	12/01/2021	\$263.76
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	12/09/2021	\$316.93
Total This Period				\$11,770.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,515.00	
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	5		\$1,515.00
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]		\$11,770.45	
10. Total [add lines 7, 8 and 9]			\$11,770.45
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]		\$100,160.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,515.00		
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		\$1,515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,675.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,770.45		
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]			\$11,770.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89,904.92
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]	\$139,735.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,250.85	
25. Total Funds Available [Add lines 21 and 24]			\$237,515.68
26. Previous Disbursements [Line 28 from last report]	\$135,840.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,770.45		
28. Total Disbursements this Election Cycle			\$147,610.76
29. Ending Balance			\$89,904.92