Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9
No Schedule A results to display	

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2023 Through: 03/31/2023		
	Page: 2 of	9	
No Schedule B results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 9		
No Schedule C results to display.			

Keam for Delegate (CC-12-01278)

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 9

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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
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	01/02/2023	\$585.00
Friends of Karl Frisch PO Box 3354 Merrifield, VA 22116-3354	Campaign contribution	Mark Keam	02/05/2023	\$100.00
Friends of Walter Alcorn PO Box 9302 Reston, VA 20195-3199	Campaign contribution	Mark Keam	02/23/2023	\$100.00
Moon for School Board 7617 Little River Tpke Ste 800 Annandale, VA 22003-2618	Campaign contribution	Mark Keam	03/11/2023	\$100.00
Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Campaign contribution	Mark Keam	03/17/2023	\$50.00
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009-0273	Campaign contribution	Mark Keam	03/17/2023	\$100.00
Friends of Rachna Sizemore Heizer PO Box 1581 Springfield, VA 22151-0581	Campaign contribution	Mark Keam	03/17/2023	\$100.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	03/31/2023	\$585.00
Total This Period				\$1,720.00

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 9	
No Schedule E-2 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 9		
No Schedule F results to display.			

Keam for Delegate (CC-12-01278)

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 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 0 5. Total \$0.00 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] \$1,720.00 10. Total [add lines 7, 8 and 9] \$1,720.00 **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

Keam for Delegate (CC-12-01278)

29. Ending Balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 9

\$27,546.05

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$29,266.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$29,266.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,720.00 [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] \$1,720.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$27,546.05 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$89,904.92 21. Balance at Start of Election Cycle \$19,050.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,050.00 25. Total Funds Available [Add lines 21 and 24] \$108,954.92 26. Previous Disbursements [Line 28 from last report] \$79,688.87 27. Disbursements from Current Reporting Period \$1,720.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$81,408.87