Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9
No Schedule A results to display	

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2023 Through: 06/08/2023		
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No Schedule B results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2023 Through Page:	3 of 9
No Schedule C results to display.		

Keam for Delegate (CC-12-01278)

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

			i age.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rotary Club of Vienna PO Box 545 Vienna, VA 22183-0545	Past due sponsorships and membership fees	Mark Keam	04/07/2023	\$954.00
Virginia Department of Elections 1100 Bank St Washington Building, First Floor Richmond, VA 23219-3639	Fee for failing to file a timely report	Mark Keam	05/01/2023	\$100.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	Past due online donations processing fees	Mark Keam	06/01/2023	\$299.70
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Conference sponsorship	Mark Keam	06/01/2023	\$1,000.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	06/01/2023	\$585.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Membership dues	Mark Keam	06/02/2023	\$75.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Fundraiser	Mark Keam	06/03/2023	\$100.00
Total This Period				\$3,113.70

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2023 Through: 06/08/2023		
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No Schedule F results to display.			

Keam for Delegate (CC-12-01278)

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 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] \$3,113.70 10. Total [add lines 7, 8 and 9] \$3,113.70 **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: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

\$24,432,35

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$27,546.05 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] \$27,546.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,113.70 [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] \$3,113.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$24,432.35 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] \$81,408.87 27. Disbursements from Current Reporting Period \$3,113.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$84,522.57