

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
Appalachian Power 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Utilities 3.Richmond VA	03/23/2015	\$1,000.00	\$1,000.00
Goodwin, Thomas 2230 Woodford Rd Vienna, VA 22182-5083	1.Thomas Goodwin Communications, Inc 2.Management 3.Vienna VA	03/13/2015	\$500.00	\$500.00
Person, Jeffrey 300 Forest Dr Falls Church, VA 22046-3627	1.Not Employed 2.N/A 3.Falls Church VA	01/04/2015	\$3.00	\$3.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	03/01/2015	\$1,000.00	\$1,000.00
Simon, Samuel A 1472 Pathfinder Ln McLean, VA 22101-3506	1.Self Employed 2.Actor 3.McLean VA	03/31/2015	\$50.00	\$50.00
Van Valkenburg, David 1002 Moorefield Creek Rd SW Vienna, VA 22180-6204	1.OFM 2.Regional Director 3.Vienna VA	03/25/2015	\$100.00	\$100.00
Worley, Estella H. 2537 Gallows Rd Dunn Loring, VA 22027-1310	1.Retired 2.Retired 3.Dunn Loring VA	03/11/2015	\$50.00	\$85.00
Total This Period			\$2,703.00	

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
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	01/01/2015	\$585.00
Dan's Van Lines Professional Moving & Storage 8418 Alban Rd Springfield, VA 22150-2304	Office move	Mark Keam	01/02/2015	\$576.00
House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	2015 Caucus Dues and contribution	Mark Keam	01/02/2015	\$4,500.00
United Bank 226 Maple Ave W Vienna, VA 22180-5677	Fee for NSF check from AT&T	Mark Keam	01/05/2015	\$10.00
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website maintenance	Mark Keam	03/02/2015	\$25.00
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary Candidate Filing Fee	Mark Keam	03/03/2015	\$352.80
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	03/03/2015	\$585.00
Friends of Dalia Palchik PO Box 3615 Merrifield, VA 22116-3615	Campaign contribution	Mark Keam	03/05/2015	\$250.00
James Madison High School 2500 James Madison Dr Vienna, VA 22181-5599	Girls Lacross sponsorship	Mark Keam	03/05/2015	\$125.00
David Bulova for Delegate PO Box 106 Fairfax Station, VA 22039-0106	Campaign contribution	Mark Keam	03/20/2015	\$250.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Hunter Mill District Committee sponsorship	Mark Keam	03/21/2015	\$60.00
Atif Qarni for Senate PO Box 11261 Manassas, VA 20113-0261	Campaign contribution	Mark Keam	03/23/2015	\$1,000.00
Bettina Lawton for Clerk PO Box 3656 Merrifield, VA 22116-3656	Campaign contribution	Mark Keam	03/23/2015	\$500.00

Keam for Delegate (CC-12-01278)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Kincaid for Sheriff PO Box 1242 Fairfax, VA 22038-1242	Campaign contribution	Mark Keam	03/26/2015	\$250.00
Boysko for Delegate PO Box 247 Herndon, VA 20172-0247	Campaign contribution	Mark Keam	03/27/2015	\$250.00
Total This Period				\$9,318.80

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	\$2,703.00	
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		\$2,703.00
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]		\$9,318.80	
10. Total [add lines 7, 8 and 9]			\$9,318.80
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]		\$50,301.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,703.00		
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		\$2,703.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,004.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,318.80		
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]			\$9,318.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,685.98
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		\$55,751.87	
22. Previous Receipts [Line 24 from last report]	\$22,444.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,703.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,147.86	
25. Total Funds Available [Add lines 21 and 24]			\$80,899.73
26. Previous Disbursements [Line 28 from last report]	\$27,894.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,318.80		
28. Total Disbursements this Election Cycle			\$37,213.75
29. Ending Balance			\$43,685.98