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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
Anheuser Busch PO Box 723534 Atlanta, GA 31139-0534	1. 2.Manufacturing 3.Atlanta GA	09/26/2016	\$250.00	\$500.00
Appalachian Power 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Utilities 3.Richmond VA	07/12/2016	\$1,000.00	\$1,000.00
Asian American Action Fund - Virginia 3757 Madison Ln Falls Church, VA 22041-3646	1. 2.PAC 3.Falls Church VA	09/06/2016	\$200.00	\$200.00
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0002	1. 2.Healthcare 3.Washington DC	08/29/2016	\$500.00	\$500.00
Covanta Projects, Inc. 445 South St Morristown, NJ 07960-6475	1. 2.Energy 3.Morristown NJ	08/18/2016	\$250.00	\$250.00
Covanta Projects, Inc. 445 South St Morristown, NJ 07960-6475	1. 2.Energy 3.Morristown NJ	12/09/2016	\$500.00	\$750.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Healthcare 3.Roanoke VA	09/21/2016	\$250.00	\$250.00
Democratic Asian Americans of Virginia 13300 Hollinger Ave Fairfax, VA 22033-1409	2.Political organization 3.Fairfax VA	09/06/2016	\$700.00	\$700.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	07/05/2016	\$1,000.00	\$1,000.00
DuPont Fabros Technology, LP 1212 New York Ave NW Ste 900 Washington, DC 20005-6600	1. 2.Technology 3.Washington DC	12/14/2016	\$1,000.00	\$1,000.00
EQT Corporation 1007 E Watauga Ave Johnson City, TN 37601-4117	1. 2.Utilities 3.Johnson City TN	10/18/2016	\$500.00	\$500.00
Fairfax County Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons Corner, VA 22102-4223	1. 2.PAC 3.Tysons Corner VA	11/23/2016	\$250.00	\$250.00

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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
HCA for Good Government PAC 1850 Town Center Pkwy Ste 101 Reston, VA 20190-3219	1. 2.PAC 3.Reston VA	10/24/2016	\$500.00	\$500.00
Metis Services, Inc. 1315 Franklin Rd SW Roanoke, VA 24016-4607	1. 2.Insurance 3.Roanoke VA	08/03/2016	\$500.00	\$500.00
Murphy, Bill 115 E Main St Purcellville, VA 20132-3175	1.Valley Energy 2.Owner 3.Purcellville VA	09/19/2016	\$500.00	\$500.00
Norfolk Southern Corp. 1001 E Broad St Richmond, VA 23219-1928	1. 2.Transportation 3.Richmond VA	11/21/2016	\$500.00	\$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.PAC 3.Fairfax VA	11/17/2016	\$500.00	\$500.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Rd Ste 300	1. 2.PAC 3.Herndon VA	12/16/2016	\$2,500.00	\$2,500.00
Omega Protein 2105 Citywest Blvd Ste 500 Houston, TX 77042-2838	1. 2.Healthcare 3.Houston TX	11/28/2016	\$250.00	\$500.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Healthcare 3.Washington DC	11/09/2016	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.PAC 3.Arlington VA	10/20/2016	\$1,000.00	\$1,000.00
Tesla Motors, Inc. 3500 Deer Creek Rd Palo Alto, CA 94304-1317	1. 2.Automotive 3.Palo Alto CA	08/17/2016	\$500.00	\$500.00
Toll Road Investors Partnership II, LP 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Transportation 3.Sterling VA	11/14/2016	\$1,000.00	\$1,000.00
United Services Automobile Associations PO Box 34330 San Antonio, TX 78265-4330	1. 2.Insurance 3.San Antonio TX	07/06/2016	\$250.00	\$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Association of Mortgage Lenders PAC 2. Financial Services 4490 Cox Rd 10/13/2016 \$250.00 \$250.00 Glen Allen, VA 23060-3325 3.Glen Allen VA Virginia Credit Union Political Action Committee 2.PAC 12/07/2016 \$500.00 \$500.00 PO Box 11469 3.Lynchburg VA Lynchburg, VA 24506-1469 Virginia Hospital & Department of the Virginia Hospital & Department o PAC 2.PAC 09/07/2016 \$500.00 \$500.00 PO Box 31394 3.Richmond VA Richmond, VA 23294-1394 Virginia Propane Gas Association PAC 21430 Timberlake Rd 2.PAC 08/16/2016 \$500.00 \$500.00 # 313 3.Lynchburg VA Lynchburg, VA 24502-7248 Virginia Society of Certified Public Accountants PAC 2.PAC 10/20/2016 \$1,000.00 \$1,000.00 4309 Cox Rd 3.Glen Allen VA Glen Allen, VA 23060-3359 Washington Gas Light Company Political Action Committee 2.PAC 07/21/2016 \$250.00 \$250.00 101 Constitution Ave NW 3. Washington DC Washington, DC 20001-2158 Williams Mullen 200 S 10th St \$500.00 2.Law Firm 12/21/2016 \$500.00 Ste 1600 3.Richmond VA Richmond, VA 23219-4061 Total This Period \$18,400.00

Keam for Delegate (CC-12-01278)	Reporting Period: 07/01/2016 Teach	•	2/31/2016 4 of 13
No Schedule B results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 13			
No Schedule C results to display.				

Hagerstown, MD 21741-6600

Office rent

ServiceSource, Inc. 10467 White Granite Dr

Oakton, VA 22124-2763

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Creative2 20061 Crew Sq Website maintenance Mark Keam 07/01/2016 \$25.00 Ashburn, VA 20147-3333 NGP Software, Inc. 1225 I St NW Website Database and Online Contributions Mark Keam 07/01/2016 \$585.00 Ste 1225 Washington, DC 20005-5918 ServiceSource, Inc. \$475.00 10467 White Granite Dr Office rent Mark Keam 07/01/2016 Oakton, VA 22124-2763 Fairfax County Democratic Committee 2815 Hartland Rd Sustainer donation Mark Keam 07/10/2016 \$100.00 Ste 110 Falls Church, VA 22043-3548 Verizon Wireless 11750 Fair Oaks Mall Wireless phones Mark Keam 07/13/2016 \$111.57 Fairfax, VA 22033 Emerge Virginia PO Box 3545 Mark Keam 07/16/2016 \$250.00 Contribution North Chesterfield, VA 23235-7545 Express EMPS PO Box 6600 On-Line Credit Card Donations Processing Fee Mark Keam 07/31/2016 \$49.95 Hagerstown, MD 21741-6600 ServiceSource, Inc. 10467 White Granite Dr Office rent Mark Keam 08/01/2016 \$475.00 Oakton, VA 22124-2763 Verizon Wireless \$102.46 11750 Fair Oaks Mall Wireless phones Mark Keam 08/10/2016 Fairfax, VA 22033 Fairfax County \$49.82 12000 Government Center Pkwy Fire Marshall Fee for office Mark Keam 08/18/2016 Fairfax, VA 22035-0002 Stoney for RVA PO Box 182 Mark Keam \$500.00 Campaign contribution 08/19/2016 Richmond, VA 23218-0182 Express EMPS PO Box 6600 On-Line Credit Card Donations Processing Fee Mark Keam 08/31/2016 \$49.95

Mark Keam

09/01/2016

\$475.00

Fairfax, VA 22033

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Korean American Association of Greater Washington Booth at KORUS Festival Mark Keam 09/06/2016 \$1,700.00 7004 Little River Tpke Ste L Verizon Wireless 11750 Fair Oaks Mall Wireless phones Mark Keam 09/12/2016 \$102.46 Fairfax, VA 22033 Virginia Coalition for Open Government \$100.00 PO Box 2576 20th anniversary celebration Mark Keam 09/22/2016 Williamsburg, VA 23187-2576 Express EMPS PO Box 6600 On-Line Credit Card Donations Processing Fee Mark Keam 09/30/2016 \$49.95 Hagerstown, MD 21741-6600 NGP Software, Inc. 1225 I St NW Website Database and Online Contributions Mark Keam 10/01/2016 \$585.00 Ste 1225 Washington, DC 20005-5918 Sharon Bulova for Chairman PO Box 19 Mark Keam 10/02/2016 \$50.00 Campaign contribution Fairfax Station, VA 22039-0019 Friends of Dalia Palchik PO Box 3615 Mark Keam 10/07/2016 \$1,000.00 Campaign contribution Merrifield, VA 22116-3615 Sorensen Institute for Political Leadership PO Box 400206 Autumn Gala Mark Keam 10/07/2016 \$200.00 Charlottesville, VA 22904-4206 Verizon Wireless \$94.32 11750 Fair Oaks Mall Wireless phones Mark Keam 10/11/2016 Fairfax, VA 22033 Honda Victory Fund 250 Gateway Pl. \$500.00 Campaign contribution Mark Keam 10/16/2016 Suite 100PMB 218 San Jose, CA 95110 Express EMPS PO Box 6600 On-Line Credit Card Donations Processing Fee Mark Keam 10/31/2016 \$243.45 Hagerstown, MD 21741-6600 U.S. Postmaster 200 Lawyers Rd NW Post Office Box rental Mark Keam 11/04/2016 \$200.00 Vienna, VA 22180-9998 Verizon Wireless 11750 Fair Oaks Mall Wireless phones Mark Keam 11/10/2016 \$95.41

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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
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	11/30/2016	\$49.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	12/12/2016	\$95.41
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	12/31/2016	\$49.95
Total This Period				\$8,364.65

Keam for Delegate (CC-12-01278)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 9 of 13
No Schedule E-1 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 10 of 13
No Schedule E-2 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$18,400.00 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 30 5. Total \$18,400.00 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] \$8,364.65 10. Total [add lines 7, 8 and 9] \$8,364.65 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$68,340.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,400.00		
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		\$18,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,740.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,364.65		
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]			\$8,364.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,376.09
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		\$62,147.54	
22. Previous Receipts [Line 24 from last report]	\$13,676.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,076.57	
25. Total Funds Available [Add lines 21 and 24]			\$94,224.11
26. Previous Disbursements [Line 28 from last report]	\$7,483.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,364.65		
28. Total Disbursements this Election Cycle			\$15,848.02
29. Ending Balance			\$78,376.09