

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
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.Technology 3.Seattle WA	05/20/2021	\$2,000.00	\$2,000.00
Associated General Contractors of Virginia Political Action Committee 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Construction 3.Glen Allen VA	05/19/2021	\$250.00	\$250.00
Capital One Services, LLC 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2.Financial Services 3.Richmond VA	05/17/2021	\$1,000.00	\$3,500.00
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Consulting 3.Richmond VA	05/20/2021	\$500.00	\$500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	05/10/2021	\$250.00	\$250.00
Cozen O'Connor 1021 E Cary St Ste 1420 Richmond, VA 23219-0020	1. 2.Law Firm 3.Richmond VA	05/25/2021	\$500.00	\$500.00
HCA for Good Government Political Action Committee 1800 Town Center Dr Ste 320	1. 2.Political Action Committee 3.Reston VA	05/07/2021	\$1,000.00	\$1,000.00
Insurance & Financial Advisors Political Action Committee Virginia 8600 Mayland Dr Henrico, VA 23294-4702	1. 2.Political Action Committee 3.Henrico VA	05/12/2021	\$1,000.00	\$1,000.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Consulting 3.Richmond VA	05/13/2021	\$250.00	\$250.00
Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121	1.Federal Government 2.Management 3.Vienna VA	04/13/2021	\$15.00	\$15.00
Northern Virginia Letter Carriers Union 7008 Little River Tpke Ste H Annandale, VA 22003-3234	1. 2.Labor Union 3.Annandale VA	05/13/2021	\$500.00	\$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	05/19/2021	\$500.00	\$1,000.00

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Old Dominion Highway PAC 600 Peter Jefferson Pkwy Ste 300 Charlottesville, VA 22911-8837	1. 2. Political Action Committee 3. Charlottesville VA	05/13/2021	\$250.00	\$250.00
Veterinarians Political Action Committee 3801 Westerre Pkwy Ste D Richmond, VA 23233-1471	1. 2. Political Action Committee 3. Richmond VA	05/10/2021	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC 1800 W Grace St Richmond, VA 23220-2105	1. 2. Political Action Committee 3. Richmond VA	04/30/2021	\$500.00	\$500.00
Virginia Bankers Association Political Action Committee 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Political Action Committee 3. Glen Allen VA	04/28/2021	\$1,000.00	\$1,000.00
Virginia Electric Cooperatives Action Committee for Rural Electrification 4201 Dominion Blvd Glen Allen, VA 23060-6743	1. 2. Political Action Committee 3. Glen Allen VA	05/19/2021	\$250.00	\$250.00
Virginia Forestry Resources Political Action Committee 3808 Augusta Ave Richmond, VA 23230-3910	1. 2. Political Action Committee 3. Richmond VA	05/18/2021	\$500.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2. Political Action Committee 3. Richmond VA	05/14/2021	\$2,000.00	\$3,500.00
Total This Period			\$12,765.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Insurance & Financial Advisors Political Action Committee Virginia 8600 Mayland Dr Henrico, VA 23294-4702	1. 2. Political Action Committee 3. Henrico VA 4. Catering for fundraiser 5. ActualCost	05/26/2021	\$194.18	\$1,194.18
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. Political Action Committee 3. Richmond VA 4. Catering for fundraiser 5. ActualCost	05/20/2021	\$223.22	\$223.22
Total This Period			\$417.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary Filing Fee Refund	04/26/2021	\$352.80
Rotary Club of Vienna 245 Maple Ave W Vienna, VA 22180-5608	Canceled 2020 festival refund	04/30/2021	\$600.00
Total This Period			\$952.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter File Subscription	Mark Keam	04/01/2021	\$965.26
Historic Vienna, Inc. PO Box 53 Vienna, VA 22183-0053	Membership	Mark Keam	04/01/2021	\$25.00
Vienna Business Association 243 Church St NW Ste 100E Vienna, VA 22180-4437	Membership	Mark Keam	04/01/2021	\$100.00
Gagner, Avery 214 Hancock Charlottesville, VA 22904-2019	Intern stipend	Mark Keam	04/02/2021	\$1,000.00
Lee, Hannah 42109 Lincolnshire Dr Chantilly, VA 20152-6426	Consultant	Mark Keam	04/02/2021	\$3,000.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	04/02/2021	\$585.00
Solomon, Sarah 13129 Tory Loop Woodbridge, VA 22192-5651	Intern stipend	Mark Keam	04/02/2021	\$1,000.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Fundraising	Mark Keam	04/09/2021	\$500.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	04/11/2021	\$180.36
Staples 8387 Leesburg Pike Ste C Tysons Corner, VA 22182-2420	Printer toner cartridge	Mark Keam	04/19/2021	\$230.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	04/21/2021	\$49.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	05/12/2021	\$180.36
Tracie Ligid for Virginia Beach 1080 Salisbury Dr Virginia Bch, VA 23453-3017	Campaign contribution	Mark Keam	05/21/2021	\$500.00

Keam for Delegate (CC-12-01278)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 6 of 11

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Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	05/25/2021	\$49.95
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	Campaign contribution	Mark Keam	05/26/2021	\$250.00
Total This Period				\$8,615.88

No Schedule E-1 results to display.

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]	19	\$12,765.00	
2. Schedule B [Over \$100]	2	\$417.40	
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	21		\$13,182.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$952.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$417.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,615.88	
10. Total [add lines 7, 8 and 9]			\$9,033.28
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]		\$98,441.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,182.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$952.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,135.20	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$112,576.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,033.28		
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]			\$9,033.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,543.46
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]	\$45,420.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,135.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,555.20	
25. Total Funds Available [Add lines 21 and 24]			\$155,820.03
26. Previous Disbursements [Line 28 from last report]	\$43,243.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,033.28		
28. Total Disbursements this Election Cycle			\$52,276.57
29. Ending Balance			\$103,543.46