Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 12

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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 |
| Allen Allen & Staples Mill Rd Richmond, VA 23230-3515 | 1. 2.Law Firm 3.Richmond VA | 06/10/2022 | \$2,500.00 | \$2,500.00 |
| Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230-1723 | 1. 2.Manufacturing 3.Richmond VA | 04/25/2022 | \$1,000.00 | \$1,000.00 |
| Chap Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066 | 1. 2.Candidate Committee 3.Fairfax VA | 05/27/2022 | \$275.00 | \$275.00 |
| Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511 | 2.Political Action Committee 3.Charlottesville VA | 06/28/2022 | \$5,000.00 | \$5,000.00 |
| Erickson, Markham 3147 Key Blvd Arlington, VA 22201-5019 | 1.Google 2.Management 3.Washington DC | 04/13/2022 | \$250.00 | \$250.00 |
| Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040 | 1. 2.Law Firm 3.Richmond VA | 06/13/2022 | \$1,000.00 | \$1,000.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 03/13/2022 | \$15.00 | \$15.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 04/13/2022 | \$15.00 | \$30.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 05/13/2022 | \$15.00 | \$45.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 06/13/2022 | \$15.00 | \$75.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 06/13/2022 | \$15.00 | \$75.00 |
| Reed Smith, LLC, Political Action Committee 901 E Byrd St Ste 1700 Richmond, VA 23219-4068 | 1. 2.Political Action Committee 3.Richmond VA | 06/15/2022 | \$250.00 | \$250.00 |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 12

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 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 Transurban USA Inc. 589 8th Ave 2.Construction \$500.00 06/24/2022 \$500.00 FI 21 3.New York NY New York, NY 10018-3073 Virginia Cable Political Action Committee 1111 E Main St 2. Political Action Committee 06/09/2022 \$1,000.00 \$1,000.00 Ste 802 3.Richmond VA Richmond, VA 23219-3521 Virginia Credit Union Political Action Committee 2. Political Action Committee 06/17/2022 \$1,000.00 \$1,000.00 PO Box 11469 3.Lynchburg VA Lynchburg, VA 24506-1469 Virginia Farm Bureau Federation AgPAC PO Box 27552 2. Political Action Committee 06/10/2022 \$500.00 \$500.00 Richmond, VA 23261-7552 3. Richmond VA Virginia Society of CPAs Political Action Committee 2. Political Action Committee 06/10/2022 \$1,000.00 \$1,000.00 4309 Cox Rd 3.Glen Allen VA Glen Allen, VA 23060-3359 Virginia Trial Lawyers Political Action Committee 2. Political Action Committee 06/21/2022 \$3,000.00 \$3,000.00 919 E Main St 3.Richmond VA Ste 620 **Total This Period** \$17,350.00

| Keam for Delegate (CC-12-01278) | Reporting Period: 01/01/2022 Through: | 06/30/2022 |
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| No Schedule B results to display. | | |

| Keam for Delegate (CC-12-01278) | Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 12 | | |
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| No Schedule C results to display. | | | |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 12

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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 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | Road to Richmond brunch | Mark Keam | 01/09/2022 | \$65.00 |
| Rotary Club of Vienna PO Box 545 Vienna, VA 22183-0545 | Membership | Mark Keam | 01/10/2022 | \$325.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 01/13/2022 | \$316.93 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 01/20/2022 | \$49.95 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 02/09/2022 | \$316.93 |
| NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Website Database and Online Contributions | Mark Keam | 02/10/2022 | \$585.00 |
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | Virginia Asian American & Pacific Islander Caucus | Mark Keam | 02/14/2022 | \$5,000.00 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 02/17/2022 | \$49.95 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 03/10/2022 | \$316.93 |
| Murphy, Kathleen 3433 Patterson Ave Richmond, VA 23221-2309 | Consulting | Mark Keam | 03/15/2022 | \$1,000.00 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 03/18/2022 | \$49.95 |
| Rotary Club of Vienna PO Box 545 Vienna, VA 22183-0545 | Membership | Mark Keam | 03/25/2022 | \$325.00 |
| BRAWS 133 Park St NE FI 3 Vienna, VA 22180-4666 | Donation | Mark Keam | 03/28/2022 | \$100.00 |
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Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 12

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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 | 04/01/2022 | \$585.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 04/13/2022 | \$316.93 |
| Murphy, Kathleen 3433 Patterson Ave Richmond, VA 23221-2309 | Consulting | Mark Keam | 04/15/2022 | \$1,000.00 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 04/21/2022 | \$49.95 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406 | Mobile device for office staff | Mark Keam | 04/27/2022 | \$214.06 |
| House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025 | 2022 Caucus Dues | Mark Keam | 05/01/2022 | \$15,000.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 05/11/2022 | \$316.93 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 05/11/2022 | \$316.93 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 05/18/2022 | \$49.95 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | Springfield Democrats fundraiser | Mark Keam | 05/21/2022 | \$50.00 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | Hunter Mill Democrats fundraiser | Mark Keam | 05/22/2022 | \$100.00 |
| Vienna Business Association 243 Church St NW Ste 100E Vienna, VA 22180-4437 | Membership | Mark Keam | 06/01/2022 | \$100.00 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | Black Caucus fundraiser | Mark Keam | 06/11/2022 | \$50.00 |
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Reporting Period: 01/01/2022 Through: 06/30/2022
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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 | 06/17/2022 | \$49.95 |
| Total This Period | | | | \$26,700.34 |

| Keam for Delegate (CC-12-01278) | Reporting Period: 01/01/2022 Through: 06/30/202 | | | |
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| | | | | |
| No Schedule E-1 results to display. | | | | |

| Keam for Delegate (CC-12-01278) | Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 12 | | |
|-------------------------------------|---|--|--|
| No Schedule E-2 results to display. | | | |

| Keam for Delegate (CC-12-01278) | Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 12 | | |
|-----------------------------------|--|--|--|
| No Schedule F results to display. | | | |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 11 of 12

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$17,350.00 | |
| 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 | 14 | | \$17,350.00 |
| 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] | | \$26,700.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$26,700.34 |
| 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 |

29. Ending Balance

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\$90.810.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$100,160.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$17,350.00 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 \$17,350.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$117,510.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$26,700.34 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$26,700.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$90,810.03 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 \$100,160.37 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$17,350.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,350.00 25. Total Funds Available [Add lines 21 and 24] \$117,510.37 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$26,700.34 [Line 18d above] 28. Total Disbursements this Election Cycle \$26,700.34