

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen Allen Allen & Allen<br>1809 Staples Mill Rd<br>Richmond, VA 23230-3515                              | 1.<br>2.Law Firm<br>3.Richmond VA  | 06/10/2022    | \$2,500.00               | \$2,500.00        |
| Altria Client Services, Inc.<br>6601 W Broad St<br>Richmond, VA 23230-1723                                | 1.<br>2.Manufacturing<br>3.Richmond VA   | 04/25/2022    | \$1,000.00               | \$1,000.00        |
| Chap Petersen for State Senate<br>PO Box 1066<br>Fairfax, VA 22038-1066                                   | 1.<br>2.Candidate Committee<br>3.Fairfax VA  | 05/27/2022    | \$275.00                 | \$275.00          |
| Clean Virginia Fund<br>117 4th St SE<br>Ste C<br>Charlottesville, VA 22902-5511                           | 1.<br>2.Political Action Committee<br>3.Charlottesville VA   | 06/28/2022    | \$5,000.00               | \$5,000.00        |
| Erickson, Markham<br>3147 Key Blvd<br>Arlington, VA 22201-5019  | 1.Google<br>2.Management<br>3.Washington DC  | 04/13/2022    | \$250.00                 | \$250.00          |
| Hunton Andrews Kurth<br>951 E Byrd St<br>Richmond, VA 23219-4040  | 1.<br>2.Law Firm<br>3.Richmond VA  | 06/13/2022    | \$1,000.00               | \$1,000.00        |
| Morgan, Jason<br>2630 Skidmore Cir<br>Vienna, VA 22180-7121   | 1.Federal Government<br>2.Management<br>3.Vienna VA  | 03/13/2022    | \$15.00                  | \$15.00           |
| Morgan, Jason<br>2630 Skidmore Cir<br>Vienna, VA 22180-7121   | 1.Federal Government<br>2.Management<br>3.Vienna VA  | 04/13/2022    | \$15.00                  | \$30.00           |
| Morgan, Jason<br>2630 Skidmore Cir<br>Vienna, VA 22180-7121   | 1.Federal Government<br>2.Management<br>3.Vienna VA  | 05/13/2022    | \$15.00                  | \$45.00           |
| Morgan, Jason<br>2630 Skidmore Cir<br>Vienna, VA 22180-7121   | 1.Federal Government<br>2.Management<br>3.Vienna VA  | 06/13/2022    | \$15.00                  | \$75.00           |
| Morgan, Jason<br>2630 Skidmore Cir<br>Vienna, VA 22180-7121   | 1.Federal Government<br>2.Management<br>3.Vienna VA  | 06/13/2022    | \$15.00                  | \$75.00           |
| Reed Smith, LLC, Political Action Committee<br>901 E Byrd St<br>Ste 1700<br>Richmond, VA 23219-4068       | 1.<br>2.Political Action Committee<br>3.Richmond VA  | 06/15/2022    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Transurban USA Inc.<br>589 8th Ave<br>Fl 21<br>New York, NY 10018-3073                                    | 1.<br>2. Construction<br>3. New York NY  | 06/24/2022    | \$500.00                 | \$500.00          |
| Virginia Cable Political Action Committee<br>1111 E Main St<br>Ste 802<br>Richmond, VA 23219-3521         | 1.<br>2. Political Action Committee<br>3. Richmond VA  | 06/09/2022    | \$1,000.00               | \$1,000.00        |
| Virginia Credit Union Political Action Committee<br>PO Box 11469<br>Lynchburg, VA 24506-1469              | 1.<br>2. Political Action Committee<br>3. Lynchburg VA   | 06/17/2022    | \$1,000.00               | \$1,000.00        |
| Virginia Farm Bureau Federation AgPAC<br>PO Box 27552<br>Richmond, VA 23261-7552                          | 1.<br>2. Political Action Committee<br>3. Richmond VA  | 06/10/2022    | \$500.00                 | \$500.00          |
| Virginia Society of CPAs Political Action Committee<br>4309 Cox Rd<br>Glen Allen, VA 23060-3359           | 1.<br>2. Political Action Committee<br>3. Glen Allen VA  | 06/10/2022    | \$1,000.00               | \$1,000.00        |
| Virginia Trial Lawyers Political Action Committee<br>919 E Main St<br>Ste 620                             | 1.<br>2. Political Action Committee<br>3. Richmond VA  | 06/21/2022    | \$3,000.00               | \$3,000.00        |
| Total This Period   |  |               | \$17,350.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Road to Richmond brunch                           | Mark Keam                              | 01/09/2022          | \$65.00     |
| Rotary Club of Vienna<br>PO Box 545<br>Vienna, VA 22183-0545                                      | Membership  | Mark Keam                              | 01/10/2022          | \$325.00    |
| Medify Air<br>6881 N Hiatus Rd<br>Tamarac, FL 33321-6431  | Air purifier for Pocahontas offices               | Mark Keam                              | 01/11/2022          | \$396.71    |
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                                   | Mark Keam                              | 01/13/2022          | \$316.93    |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee      | Mark Keam                              | 01/20/2022          | \$49.95     |
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                                   | Mark Keam                              | 02/09/2022          | \$316.93    |
| NGP Software, Inc.<br>1225 I St NW<br>Ste 1225<br>Washington, DC 20005-5918                       | Website Database and Online Contributions         | Mark Keam                              | 02/10/2022          | \$585.00    |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025              | Virginia Asian American & Pacific Islander Caucus | Mark Keam                              | 02/14/2022          | \$5,000.00  |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee      | Mark Keam                              | 02/17/2022          | \$49.95     |
| House Flower Fund<br>1000 Bank St<br>Richmond, VA 23219-3673                                      | Donation  | Mark Keam                              | 02/22/2022          | \$100.00    |
| VCU Massey Cancer Center<br>PO Box 980214<br>Richmond, VA 23298-0214                              | Donation  | Mark Keam                              | 02/22/2022          | \$100.00    |
| Wix.com<br>154 W 14th St<br>Ste 703<br>New York, NY 10011-7307                                    | Website host for VAAPIC                           | Mark Keam                              | 02/24/2022          | \$276.00    |
| Keam, Mark<br>9726 Hidden Valley Rd<br>Vienna, VA 22181-6094                                      | Reimbursements for VAAPIC meetings                | Mark Keam                              | 03/01/2022          | \$356.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service                                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                                 | Mark Keam                              | 03/10/2022          | \$316.93    |
| Murphy, Kathleen<br>3433 Patterson Ave<br>Richmond, VA 23221-2309                                 | Consulting                                      | Mark Keam                              | 03/15/2022          | \$10,000.00 |
| Pantoja, Lesley<br>2608 Lancers Blvd<br>North Chesterfield, VA 23224-4318                         | Intern stipend                                  | Mark Keam                              | 03/15/2022          | \$1,500.00  |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee    | Mark Keam                              | 03/18/2022          | \$49.95     |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Road from Richmond brunch                       | Mark Keam                              | 03/25/2022          | \$75.00     |
| Rotary Club of Vienna<br>PO Box 545<br>Vienna, VA 22183-0545                                      | Membership                                      | Mark Keam                              | 03/25/2022          | \$325.00    |
| BRAWS<br>133 Park St NE<br>Fl 3<br>Vienna, VA 22180-4666  | Donation  | Mark Keam                              | 03/28/2022          | \$100.00    |
| Omega Psi Phi Fraternity, Inc.<br>PO Box 26162<br>Alexandria, VA 22313-6162                       | Fundraiser donation                             | Mark Keam                              | 03/31/2022          | \$600.00    |
| NGP Software, Inc.<br>1225 I St NW<br>Ste 1225<br>Washington, DC 20005-5918                       | Website Database and Online Contributions       | Mark Keam                              | 04/01/2022          | \$585.00    |
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                                 | Mark Keam                              | 04/13/2022          | \$316.93    |
| Murphy, Kathleen<br>3433 Patterson Ave<br>Richmond, VA 23221-2309                                 | Consulting                                      | Mark Keam                              | 04/15/2022          | \$1,000.00  |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee    | Mark Keam                              | 04/21/2022          | \$49.95     |
| Democratic Asian Americans of Virginia<br>13300 Hollinger Ave<br>Fairfax, VA 22033-1409           | Payment for 2021 Inauguration event sponsorship | Mark Keam                              | 04/25/2022          | \$1,000.00  |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service                              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Treasurer of Virginia<br>PO Box 406<br>Richmond, VA 23218-0406                                    | Mobile device for office staff               | Mark Keam                              | 04/27/2022          | \$214.06    |
| House Democratic Caucus<br>1710 E Franklin St<br>Fl 2<br>Richmond, VA 23223-7025                  | 2022 Caucus Dues                             | Mark Keam                              | 05/01/2022          | \$15,000.00 |
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                              | Mark Keam                              | 05/11/2022          | \$316.93    |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee | Mark Keam                              | 05/18/2022          | \$49.95     |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Springfield Democrats fundraiser             | Mark Keam                              | 05/21/2022          | \$50.00     |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Hunter Mill Democrats fundraiser             | Mark Keam                              | 05/22/2022          | \$100.00    |
| Rotary Club of Vienna<br>PO Box 545<br>Vienna, VA 22183-0545                                      | Booth at 2022 annual community festival      | Mark Keam                              | 05/28/2022          | \$550.00    |
| Vienna Business Association<br>243 Church St NW<br>Ste 100E<br>Vienna, VA 22180-4437              | Membership                                   | Mark Keam                              | 06/01/2022          | \$100.00    |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Black Caucus fundraiser                      | Mark Keam                              | 06/11/2022          | \$50.00     |
| Friends of Walter Alcorn<br>PO Box 9302<br>Reston, VA 20195-3199                                  | Campaign contribution                        | Mark Keam                              | 06/11/2022          | \$100.00    |
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                              | Mark Keam                              | 06/11/2022          | \$316.93    |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee | Mark Keam                              | 06/17/2022          | \$49.95     |
| Total This Period   |  |  |                     | \$40,754.05 |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>14</b>                      |               | <b>\$17,350.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$40,754.05   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$40,754.05</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
|--|-------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$89,904.92</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$17,350.00 |                    |                     |
| 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               |             | \$17,350.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$107,254.92</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$40,754.05 |                    |                     |
| 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]                        |             |                    | \$40,754.05         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$66,500.87</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                     |
| 21. Balance at Start of Election Cycle                                     |             | \$89,904.92        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                     |
| 23. 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        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$107,254.92</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$40,754.05 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$40,754.05</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$66,500.87</b>  |