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| | ' | | Page: | 1 of 12 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Anthem BlueCross BlueShield 2015 Staples Mill Rd Richmond, VA 23230-3119 | 1. 2.Insurance 3.Richmond VA | 08/01/2022 | \$500.00 | \$500.00 |
| Eldridge, Reed 6520 Fairlawn Dr McLean, VA 22101-5235 | 1.Retired 2.Retired 3.McLean VA | 09/26/2022 | \$100.00 | \$100.00 |
| Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734 | 1. 2.Manufacturing 3.Newport News VA | 07/22/2022 | \$1,000.00 | \$1,000.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 07/13/2022 | \$15.00 | \$90.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 08/13/2022 | \$15.00 | \$105.00 |
| Morgan, Jason 2630 Skidmore Cir Vienna, VA 22180-7121 | 1.Federal Government 2.Management 3.Vienna VA | 09/13/2022 | \$10.00 | \$115.00 |
| Rossi, Nancy 779 Prospect Ave West Hartford, CT 06105-4222 | 1.SelfEmployed 2.Tutor 3.West Hartford CT | 10/13/2022 | \$25.00 | \$25.00 |
| Russell, Rachel 607 Delano Dr SE Vienna, VA 22180-4816 | 1.Mineralogical Society of America 2.Editor 3.Vienna VA | 08/09/2022 | \$10.00 | \$10.00 |
| Schlosser, Andrew 35 Dog Ln Marshfield, MA 02050-1611 | 1.To 11 Sales 2.Sales 3.Marshfield MA | 08/23/2022 | \$25.00 | \$25.00 |
| Total This Period | <u>'</u> | • | \$1,700.00 | |

| Keam for Delegate (CC-12-01278) | Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 12 | | |
|-----------------------------------|---|--|--|
| No Schedule B results to display. | | | |

| Keam for Delegate (CC-12-01278) | Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 12 |
|-----------------------------------|---|
| No Schedule C results to display. | |

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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 |
| Historic Vienna, Inc. PO Box 53 Vienna, VA 22183-0053 | Membership | Mark Keam | 07/01/2022 | \$25.00 |
| NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Website Database and Online Contributions | Mark Keam | 07/01/2022 | \$585.00 |
| Rotary Club of Vienna PO Box 545 Vienna, VA 22183-0545 | Membership | Mark Keam | 07/01/2022 | \$650.00 |
| Virginia Asian American and Pacific Islander Caucus Fund 919 E Main St Ste 2050 | Contribution | Mark Keam | 07/05/2022 | \$1,500.00 |
| 11th Congressional Democratic District Committee 4104 Daniels Ave Apt 101 | Contribution | Mark Keam | 07/10/2022 | \$100.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 07/11/2022 | \$316.93 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | Fundraiser dinner | Mark Keam | 07/17/2022 | \$250.00 |
| Catherine S. Read for Fairfax Mayor 3812 Jancie Rd Fairfax, VA 22030-4823 | Contribution | Mark Keam | 07/19/2022 | \$50.00 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 07/19/2022 | \$49.95 |
| Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548 | Providence District Summerfest | Mark Keam | 07/24/2022 | \$275.00 |
| Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180 | Donation made July 2021 inadvertently not reported | Mark Keam | 07/24/2022 | \$100.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 08/11/2022 | \$316.93 |
| Express EMPS PO Box 6600 Hagerstown, MD 21741-6600 | On-Line Credit Card Donations Processing Fee | Mark Keam | 08/15/2022 | \$49.95 |
| | - | | - | |

| . . | • | | Page: | 5 of 12 |
|---|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Korean American Association of Greater Washington 7004 Little River Tpke Ste L | Booth at KORUS Festival | Mark Keam | 08/15/2022 | \$1,500.00 |
| U.S. Postmaster 200 Lawyers Rd NW Vienna, VA 22180-9998 | Postage | Mark Keam | 08/15/2022 | \$180.00 |
| Zoom 55 Almaden Blvd San Jose, CA 95113-1608 | Subscription for virtual meeting platform | Mark Keam | 08/26/2022 | \$330.54 |
| Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214 | Annual newspaper subscription | Mark Keam | 09/01/2022 | \$239.88 |
| VCU Massey Cancer Center PO Box 980214 Richmond, VA 23298-0214 | Donation made Feb 2021 inadvertently not reported | Mark Keam | 09/01/2022 | \$100.00 |
| Competitive Commonwealth Fund PO Box 3863 Merrifield, VA 22116-3863 | Contribution | Mark Keam | 09/02/2022 | \$50.00 |
| Dropbox 1800 Owens St Ste 200 San Francisco, CA 94158-2533 | Documents and photo storage service | Mark Keam | 09/06/2022 | \$239.76 |
| Google Workspace 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Work domain name and email address management | Mark Keam | 09/06/2022 | \$2,808.00 |
| Keam, Mark 9726 Hidden Valley Rd Vienna, VA 22181-6094 | Deferred reimbursements for district expenses | Mark Keam | 09/06/2022 | \$2,340.00 |
| Lee, Hannah 42109 Lincolnshire Dr Chantilly, VA 20152-6426 | Deferred payment to former office consultant | Mark Keam | 09/06/2022 | \$8,000.00 |
| Wang, Dave 5844 Indian Summer Dr Clarksville, MD 21029-1663 | Deferred payment to former campaign consultant | Mark Keam | 09/06/2022 | \$2,500.00 |
| Washington Posst 1301 K St NW Washington, DC 20071-0004 | Newspaper subscription | Mark Keam | 09/06/2022 | \$120.00 |
| Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033 | Wireless phones | Mark Keam | 09/11/2022 | \$316.93 |

Item or Service

Wireless phones

Contribution

Wireless phones

Post Office Box rental

On-Line Credit Card Donations Processing Fee

Storage for campaign materials, office furniture

Payments for 7 prior Viva Vienna festival booths

Prior years newspaper subscription

Prior years newspaper subscriptions

Prior year Capitol Press dinner

Schedule D: Expenditures

Hagerstown, MD 21741-6600

Washington, DC 20005-5918

Hagerstown, MD 21741-6600

Alexandria, VA 22310-0066

Hagerstown, MD 21741-6600

Express EMPS PO Box 6600

NGP Software, Inc. 1225 I St NW

Verizon Wireless

Fairfax, VA 22033

Express EMPS PO Box 6600

11750 Fair Oaks Mall

Friends of Jeff McKay PO Box 10066

Verizon Wireless

Fairfax, VA 22033

Express EMPS

U.S. Postmaster 200 Lawyers Rd NW

Public Storage

11334 Lee Hwy

PO Box 545

FI3

FI3

The Korea Daily 7023 Little River Tpke

Vienna, VA 22180-9998

Fairfax, VA 22030-5611

Rotary Club of Vienna

Vienna, VA 22183-0545

Annandale, VA 22003-5939

Annandale, VA 22003-2639

Richmond, VA 23219-2214

Virginia Capitol Correspondents Association

The Korea Times, Inc. 7601 Little River Tpke

300 E Franklin St

PO Box 6600

11750 Fair Oaks Mall

Ste 1225

Person or Company Paid and Address

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 6 of 12 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure On-Line Credit Card Donations Processing Fee Mark Keam 09/16/2022 \$49.95 Website Database and Online Contributions Mark Keam 10/03/2022 \$585.00 \$316.93 Mark Keam 10/11/2022 On-Line Credit Card Donations Processing Fee Mark Keam 10/14/2022 \$49.95 Mark Keam 10/16/2022 \$50.00 11/11/2022 \$180.36 Mark Keam

11/14/2022

11/29/2022

12/01/2022

12/01/2022

12/01/2022

12/01/2022

12/01/2022

\$49.95

\$276.00

\$1,672.50

\$3,000.00

\$600.00

\$880.00

\$75.00

Washington, DC 20005-5918

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Verizon Wireless 11750 Fair Oaks Mall Wireless phones Mark Keam 12/11/2022 \$180.36 Fairfax, VA 22033 Express EMPS PO Box 6600 On-Line Credit Card Donations Processing Fee Mark Keam 12/15/2022 \$49.95 Hagerstown, MD 21741-6600 Virginia Asian American and Pacific Islander Caucus Fund \$5,000.00 Contribution Mark Keam 12/15/2022 919 E Main St Ste 2050 NGP Software, Inc. 1225 I St NW Past payments due for website database Mark Keam 12/30/2022 \$2,925.00 Ste 1225

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\$38,934.82

| Keam for Delegate (CC-12-01278) | Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 12 | | |
|-------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

| Keam for Delegate (CC-12-01278) | Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 12 | | |
|-------------------------------------|---|--|--|
| No Schedule E-2 results to display. | | | |

| Keam for Delegate (CC-12-01278) | Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 10 of 12 | | |
|-----------------------------------|--|--|--|
| 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** 7 1. Schedule A [Over \$100] \$1,700.00 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 7 5. Total \$1,700.00 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] \$38,934.82 10. Total [add lines 7, 8 and 9] \$38,934.82 **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

29. Ending Balance

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\$29,266.05

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$66,500.87 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,700.00 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 \$1,700.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$68,200.87 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$38,934.82 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$38,934.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$29,266.05 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$89,904.92 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$17,350.00 Receipts from Current Reporting Previous [Line 17d above] \$1,700.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,050.00 25. Total Funds Available [Add lines 21 and 24] \$108,954.92 26. Previous Disbursements [Line 28 from last report] \$40,754.05 27. Disbursements from Current Reporting Period \$38,934.82 [Line 18d above] 28. Total Disbursements this Election Cycle \$79,688.87