Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 1 of 10

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| AT&T Services Inc.<br>1 Att Way<br>Rm 3B104A<br>Bedminster, NJ 07921-2693                              | 1.     2.Telecommunications     3.Bedminster NJ   | 07/23/2015       | \$500.00                    | \$1,000.00           |
| Capital One Services, LLC<br>200 S 10th St<br>Ste 801<br>Richmond, VA 23219-4091                       | 1.<br>2.Financial Services<br>3.Richmond VA   | 07/07/2015       | \$500.00                    | \$1,000.00           |
| Chuo, Chaoming<br>124 Windsong Ave<br>Kissimmee, FL 34759-3271   | 1.Retired<br>2.Retired<br>3.Kissimmee FL  | 07/15/2015       | \$200.00                    | \$200.00             |
| Chuo, Emily<br>9001 Avis Ct<br>Vienna, VA 22182-2162   | 1.US Patent & Trademark Office<br>2.Attorney<br>3.Alexandria, Va VA   | 07/15/2015       | \$300.00                    | \$300.00             |
| Covanta Projects, Inc.<br>445 South St<br>Morristown, NJ 07960-6475                                    | 1.<br>2.Energy<br>3.Morristown NJ   | 07/15/2015       | \$250.00                    | \$250.00             |
| Dominion Political Action Committee<br>PO Box 26666<br>Richmond, VA 23261-6666                         | 1.<br>2.PAC<br>3.Richmond VA  | 07/27/2015       | \$1,000.00                  | \$2,000.00           |
| Mid-Atlantic Laborers' Political Education<br>Fund<br>12355 Sunrise Valley Dr<br>Reston, VA 20191-3491 | 1.<br>2.PAC<br>3.Reston VA  | 07/31/2015       | \$500.00                    | \$500.00             |
| Northern Virginia Realtors Political Action<br>Committee<br>8407 Pennell St<br>Fairfax, VA 22031-4505  | 1.<br>2.PAC<br>3.Fairfax VA   | 07/09/2015       | \$750.00                    | \$1,250.00           |
| Rak, Jonathan<br>1750 Tysons Blvd<br>Ste 1800<br>Tysons Corner, VA 22102-4231                          | 1.McGuireWoods LLP<br>2.Lawyer<br>3.Tysons Corner VA  | 08/26/2015       | \$50.00                     | \$50.00              |
| VAMICPAC<br>4001 Fitzhugh Ave<br>PO Box 6927<br>Richmond, VA 23230-3921                                | 1.<br>2.PAC<br>3.Richmond VA  | 08/21/2015       | \$250.00                    | \$250.00             |
| Virginia Beverage Association PAC<br>PO Box 170<br>Richmond, VA 23218-0170                             | 1.<br>2.PAC<br>3.Norton VA  | 08/05/2015       | \$500.00                    | \$1,250.00           |
| Virginia Dental PAC<br>14245P Centreville Sq<br>Centreville, VA 20121-2368                             | 1.<br>2.PAC<br>3.Centreville VA   | 07/16/2015       | \$1,500.00                  | \$1,500.00           |

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

Full Name of Contributor

Aggregate
To Date
To Date

\$6,300.00

Reporting Period: 07/01/2015 Through: 08/31/2015

| Keam for Delegate (CC-12-01278)   | Reporting Period: 07/01/2015 Through: 08/31/2015 |         |  |  |
|-----------------------------------|--|---------|--|--|
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|                                   |  |         |  |  |
| No Schedule B results to display. |  |         |  |  |

| Keam for Delegate (CC-12-01278)  | Reporting Period: 07/01/2015 Through: 08/31/2015<br>Page: 4 of 10 |
|----------------------------------|---|
| No Schedule C results to display |   |

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|   |  |   | Page.                  | 5 01 10        |
|---|--|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                                       | Item or Service                              | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| NGP Software, Inc.<br>1225 I St NW<br>Ste 1225<br>Washington, DC 20005-5918                       | Website Database and Online Contributions    | Mark Keam                                       | 07/01/2015             | \$597.00       |
| ServiceSource, Inc.<br>10467 White Granite Dr<br>Oakton, VA 22124-2763                            | Office rent                                  | Mark Keam                                       | 07/01/2015             | \$475.00       |
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                              | Mark Keam                                       | 07/11/2015             | \$175.28       |
| DPVA Disabilities Caucus<br>608 W 3rd Ave<br>Lawrenceville, VA 23868-1506                         | ADA 25th anniversary lunch                   | Mark Keam                                       | 07/15/2015             | \$40.00        |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Joint campaign brochures                     | Mark Keam                                       | 07/15/2015             | \$2,500.00     |
| ServiceSource, Inc.<br>10467 White Granite Dr<br>Oakton, VA 22124-2763                            | Office rent                                  | Mark Keam                                       | 08/01/2015             | \$475.00       |
| Express EMPS<br>PO Box 6600<br>Hagerstown, MD 21741-6600  | On-Line Credit Card Donations Processing Fee | Mark Keam                                       | 08/05/2015             | \$31.80        |
| Verizon Wireless<br>11750 Fair Oaks Mall<br>Fairfax, VA 22033                                     | Wireless phones                              | Mark Keam                                       | 08/11/2015             | \$175.28       |
| Vienna Business Association<br>243 Church St NW<br>Ste 100E<br>Vienna, VA 22180-4437              | Booth at Oktoberfest                         | Mark Keam                                       | 08/11/2015             | \$200.00       |
| Scott Surovell for Senate<br>PO Box 289<br>Mount Vernon, VA 22121-0289                            | Campaign contribution                        | Mark Keam                                       | 08/19/2015             | \$500.00       |
| Total This Period   |  |   |                        | \$5,169.36     |

| Keam for Delegate (CC-12-01278)     | Reporting Period: 07/01/2015 Through: 0 Page: | 08/31/2015<br>6 of 10 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. |   |                       |

| Keam for Delegate (CC-12-01278)     | Reporting Period: 07/01/2015 Through: 0 Page: | 08/31/2015<br>7 of 10 |
|-------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. |   |                       |

| Keam for Delegate (CC-12-01278)   | Reporting Period: 07/01/2015 | _ | 8/31/2015<br>8 of 10 |
|-----------------------------------|------------------------------|---|----------------------|
| No Schedule F results to display. |                              |   |                      |

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 9 of 10

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 12                      | \$6,300.00 |            |
| 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   | 12                      |            | \$6,300.00 |
| 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]                                   |                         | \$5,169.36 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$5,169.36 |
| 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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\$58.086.09

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$56,955.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,300.00 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 \$6,300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$63,255.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,169.36 [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] \$5,169.36 19. Ending Balance [Subtract Line 18b from Line 17e] \$58,086.09 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$55,751.87 21. Balance at Start of Election Cycle \$47,389.94 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$53,689.94 25. Total Funds Available [Add lines 21 and 24] \$109,441.81 26. Previous Disbursements [Line 28 from last report] \$46,186.36 27. Disbursements from Current Reporting Period \$5,169.36 [Line 18d above] 28. Total Disbursements this Election Cycle \$51,355.72