

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
Aetna, Inc. 4401 Gregg Rd Brookeville, MD 20833-1033	1. 2. Insurance 3. Brookeville MD	06/01/2016	\$1,000.00	\$1,000.00
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2. Manufacturing 3. Richmond VA	06/23/2016	\$500.00	\$500.00
AT&T Services Inc. 1 Att Way Rm 3B104A Bedminster, NJ 07921-2693	1. 2. Telecommunications 3. Bedminster NJ	04/28/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2. Law Firm 3. Richmond VA	06/15/2016	\$250.00	\$250.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2. PAC 3. Alexandria VA	06/27/2016	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2. Manufacturing 3. Newport News VA	06/27/2016	\$1,000.00	\$1,000.00
Kim, Julia 1367 Northwyck Ct McLean, VA 22102-2614	1. Self 2. Self 3. McLean VA	05/10/2016	\$50.00	\$50.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2. PAC 3. Richmond VA	06/28/2016	\$500.00	\$500.00
NiSource Inc., Political Action Committee 1809 Coyote Dr Chester, VA 23836-2400	1. 2. PAC 3. Chester VA	06/17/2016	\$500.00	\$500.00
Omega Protein 2105 Citywest Blvd Ste 500 Houston, TX 77042-2838	1. 2. Healthcare 3. Houston TX	01/11/2016	\$250.00	\$250.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218-1122	1. 2. Law Firm 3. Richmond VA	06/16/2016	\$500.00	\$500.00
Verizon Good Government Club of VA 703 E Grace St Richmond, VA 23219-1855	1. 2. PAC 3. Richmond VA	06/02/2016	\$1,000.00	\$1,000.00

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Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	06/27/2016	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	06/20/2016	\$1,000.00	\$1,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Norton VA	05/19/2016	\$500.00	\$500.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	06/20/2016	\$1,000.00	\$1,000.00
Virginia Education Association PAC 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	06/16/2016	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.PAC 3.Richmond VA	06/10/2016	\$250.00	\$250.00
Virginia Forestry Resources PAC 3808 Augusta Ave Richmond, VA 23230-3910	1. 2.PAC 3.Richmond VA	06/23/2016	\$250.00	\$250.00
Virginia Natural Gas Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.PAC 3.Virginia Beach VA	06/14/2016	\$1,000.00	\$1,000.00
Virginia Production Alliance 6829 Atmore Dr Ste E Richmond, VA 23225-5638	1. 2.Manufacturing 3.Richmond VA	06/27/2016	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond VA	06/17/2016	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.PAC 3.Richmond VA	06/22/2016	\$250.00	\$250.00
Virginia Society of Anesthesiologists PO Box 1320 Richmond, VA 23218-1320	1. 2.PAC 3.Richmond VA	06/21/2016	\$500.00	\$500.00

Keam for Delegate (CC-12-01278)

Reporting Period: 01/01/2016 Through: 06/30/2016

Page: 3 of 12

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Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.PAC 3.Richmond VA	06/15/2016	\$100.00	\$100.00
Total This Period			\$13,150.00	

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
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA 4. Food at fundraiser 5. ActualCost	06/27/2016	\$526.57	\$526.57
Total This Period			\$526.57	

No Schedule C results to display.

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	01/01/2016	\$585.00
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	01/01/2016	\$475.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	01/12/2016	\$106.63
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	02/01/2016	\$475.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	02/11/2016	\$85.29
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	03/01/2016	\$475.00
The Korea Daily 7023 Little River Tpke Fl 3 Annandale, VA 22003-5939	Advertisement	Mark Keam	03/01/2016	\$200.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	03/11/2016	\$122.79
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	04/01/2016	\$475.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	04/05/2016	\$49.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	04/13/2016	\$80.69
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website hosting	Mark Keam	05/01/2016	\$270.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	05/01/2016	\$585.00

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ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	05/01/2016	\$475.00
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	05/01/2016	\$475.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	05/04/2016	\$49.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	05/13/2016	\$80.71
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Providence Fundraiser	Mark Keam	06/01/2016	\$250.00
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	06/01/2016	\$475.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Mail postage	Mark Keam	06/01/2016	\$2.82
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	06/03/2016	\$49.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	06/13/2016	\$113.02
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Joint Caucus Retreat	Mark Keam	06/29/2016	\$1,000.00
Total This Period				\$6,956.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$13,150.00	
2. Schedule B [Over \$100]	1	\$526.57	
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	26		\$13,676.57
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]		\$526.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,956.80	
10. Total [add lines 7, 8 and 9]			\$7,483.37
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]		\$62,147.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,676.57		
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		\$13,676.57	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$75,824.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,483.37		
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]			\$7,483.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,340.74
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		\$62,147.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,676.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,676.57	
25. Total Funds Available [Add lines 21 and 24]			\$75,824.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,483.37		
28. Total Disbursements this Election Cycle			\$7,483.37
29. Ending Balance			\$68,340.74