

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
Chubb Group, formerly ACE American Insurance Co. 707 E Main St Ste 1630	1. 2. Insurance 3. Richmond VA	04/27/2017	\$250.00	\$250.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2. PAC 3. Alexandria VA	05/17/2017	\$250.00	\$500.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. Political Committee 3. Falls Church VA	04/24/2017	\$500.00	\$500.00
Goodwin, Thomas 2230 Woodford Rd Vienna, VA 22182-5083	1. Thomas Goodwin Communications 2. Consultant 3. Vienna VA	05/10/2017	\$500.00	\$500.00
HCA for Good Government PAC 1850 Town Center Pkwy Ste 101 Reston, VA 20190-3219	1. 2. PAC 3. Reston VA	05/04/2017	\$500.00	\$1,000.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA	06/01/2017	\$1,000.00	\$1,526.57
Johnson, Steven 358 Highway 44 Bristol, TN 37620-0615	1. Johnson Family Holdings, LLC 2. Management 3. Bristol TN	04/06/2017	\$500.00	\$500.00
Kim, Nam Soo 2245 Cheyenne Way Unit 45 Fullerton, CA 92833-4915	1. Retired 2. Retired 3. Fullerton CA	05/10/2017	\$100.00	\$100.00
Koo, Soo Kyung 18 Sunnyside Rd Silver Spring, MD 20910-5462	1. International Leadership Foundation 2. Executive Director 3. Washington DC	05/10/2017	\$50.00	\$50.00
Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726	1. 2. PAC 3. Norfolk VA	04/01/2017	\$500.00	\$500.00
Norfolk Southern Corp. 1001 E Broad St Richmond, VA 23219-1928	1. 2. Transportation 3. Richmond VA	05/15/2017	\$500.00	\$1,000.00
Tagami, John 9548 Lagersfield Cir Vienna, VA 22181-6175	1. Pathway Strategies, LLC 2. Consultant 3. Vienna VA	04/12/2017	\$200.00	\$200.00

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Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	04/26/2017	\$500.00	\$1,500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	05/17/2017	\$500.00	\$1,000.00
Virginia Natural Gas Committee for Effective Government 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.PAC 3.Virginia Beach VA	06/01/2017	\$1,000.00	\$2,000.00
Virginia Production Alliance 6829 Atmore Dr Ste E Richmond, VA 23225-5638	1. 2.Manufacturing 3.Richmond VA	05/25/2017	\$250.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.PAC 3.Richmond VA	05/18/2017	\$150.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.PAC 3.Richmond VA	05/24/2017	\$2,000.00	\$2,000.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Law Firm 3.Richmond VA	05/23/2017	\$250.00	\$750.00
Total This Period			\$9,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary Filing Fee Refund	04/13/2017	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary Candidate Filing Fee	Mark Keam	04/01/2017	\$352.80
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	04/03/2017	\$585.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	04/18/2017	\$123.19
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	04/28/2017	\$49.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	05/18/2017	\$123.19
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Jefferson Obama dinner	Mark Keam	05/21/2017	\$165.00
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Event expenses	Mark Keam	05/25/2017	\$177.17
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	05/31/2017	\$49.95
Total This Period				\$1,626.25

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$9,500.00	
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	19		\$9,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$1,626.25	
10. Total [add lines 7, 8 and 9]			\$1,626.25
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]		\$72,685.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,852.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,538.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,626.25		
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]			\$1,626.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,912.10
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]	\$32,826.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,852.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,679.37	
25. Total Funds Available [Add lines 21 and 24]			\$104,826.91
26. Previous Disbursements [Line 28 from last report]	\$22,288.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,626.25		
28. Total Disbursements this Election Cycle			\$23,914.81
29. Ending Balance			\$80,912.10