

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services Inc. 1 Att Way Rm 3B104A Bedminster, NJ 07921-2693	1. 2.Telecommunications 3.Bedminster NJ	07/17/2017	\$1,000.00	\$1,500.00
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0002	1. 2.Healthcare 3.Washington DC	08/28/2017	\$500.00	\$1,000.00
CIGNA Corp 900 Cottage Grove Rd Bloomfield, CT 06002-2920	1. 2.Healthcare 3.Bloomfield CT	07/20/2017	\$500.00	\$500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Healthcare 3.Roanoke VA	07/19/2017	\$250.00	\$500.00
DuPont Fabros Technology, LP 401 9th St NW Ste 600 Washington, DC 20004-2144	1. 2.Technology 3.Washington DC	08/11/2017	\$1,000.00	\$2,000.00
eBay, Inc. 1250 I St NW Ste 1200 Washington, DC 20005-3935	1. 2.Technology 3.Washington DC	08/29/2017	\$1,000.00	\$1,000.00
Metis Services, Inc. 1315 Franklin Rd SW Roanoke, VA 24016-4607	1. 2.Insurance 3.Roanoke VA	07/05/2017	\$500.00	\$1,000.00
Micron Technology PO Box 6 Boise, ID 83707-0006	1. 2.Technology 3.Boise ID	07/13/2017	\$500.00	\$500.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.PAC 3.Fairfax VA	08/03/2017	\$750.00	\$1,250.00
Property Casualty Insurers Association PAC 8700 W Bryn Mawr Ave Ste 1200S Chicago, IL 60631-3512	1. 2.PAC 3.Chicago IL	08/15/2017	\$250.00	\$250.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.PAC 3.Arlington VA	07/01/2017	\$500.00	\$1,500.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.PAC 3.Arlington VA	08/28/2017	\$500.00	\$2,000.00

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S&M Brands, Inc. 3662 Ontario Rd Ste B Keysville, VA 23947-2710	1. 2.Agribusiness 3.Keysville VA	07/27/2017	\$500.00	\$500.00
SAIC 919 E Main St Ste 1022 Richmond, VA 23219-4625	1. 2.Technology 3.Richmond VA	07/26/2017	\$500.00	\$500.00
Sprint 3065 Akers Mill Rd SE FI 7 Atlanta, GA 30339-3124	1. 2.Communications 3.Atlanta GA	08/18/2017	\$250.00	\$250.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	07/05/2017	\$1,000.00	\$2,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Norton VA	07/24/2017	\$500.00	\$1,000.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	08/09/2017	\$1,000.00	\$2,000.00
Virginia Dental PAC 14245P Centreville Sq Centreville, VA 20121-2368	1. 2.PAC 3.Centreville VA	08/01/2017	\$1,000.00	\$1,000.00
Virginia Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	08/22/2017	\$250.00	\$250.00
Total This Period			\$12,250.00	

No Schedule B results to display.

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
Friends of Dalia Palchik PO Box 3615 Merrifield, VA 22116-3615	Campaign contribution	Mark Keam	07/02/2017	\$100.00
U.S. Postmaster 200 Lawyers Rd NW Vienna, VA 22180-9998	Postage	Mark Keam	07/03/2017	\$99.84
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	07/10/2017	\$123.19
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Mark Keam	07/15/2017	\$585.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	07/31/2017	\$51.95
Chosun Ilbo 9900 Main St Ste 501 Fairfax, VA 22031-3907	Advertisement	Mark Keam	08/10/2017	\$75.00
The Korea Daily 7023 Little River Tpke FI 3 Annandale, VA 22003-5939	Advertisement	Mark Keam	08/10/2017	\$100.00
The Korea Times, Inc. 7601 Little River Tpke FI 3 Annandale, VA 22003-2639	Advertisement	Mark Keam	08/10/2017	\$75.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	08/10/2017	\$123.19
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	08/14/2017	\$50.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	08/30/2017	\$55.47
Total This Period				\$1,438.64

No Schedule E-1 results to display.

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]	19	\$12,250.00	
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		\$12,250.00
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]		\$1,438.64	
10. Total [add lines 7, 8 and 9]			\$1,438.64
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]		\$65,050.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,250.00		
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		\$12,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,300.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,438.64		
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]			\$1,438.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,861.96
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]	\$49,699.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,949.37	
25. Total Funds Available [Add lines 21 and 24]			\$124,096.91
26. Previous Disbursements [Line 28 from last report]	\$46,796.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,438.64		
28. Total Disbursements this Election Cycle			\$48,234.95
29. Ending Balance			\$75,861.96