

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				
ActBlue PO Box 441146 West Somerville, MA 02144-0031	1. 2.PAC 3.West Somerville MA	09/30/2017	\$5.45	\$5.45
Appalachian Power 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Utilities 3.Richmond VA	09/29/2017	\$1,500.00	\$2,500.00
Goodwin, Thomas 10315 Blake Ln Oakton, VA 22124-2635	1.Thomas G Goodwin 2.Consultant 3.Vienna VA	09/28/2017	\$500.00	\$1,000.00
Menge, Eric 3900 Prince William Dr Fairfax, VA 22031-3823	1.Mythmakers 2.Publisher 3.Fairfax VA	09/07/2017	\$250.00	\$250.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.Retired 2.Retired 3.Vienna VA	09/15/2017	\$100.00	\$100.00
Snape, Dale 1781 Chain Bridge Rd Apt 305 Mc Lean, VA 22102-2952	1.Wexler Walker 2.Vice Chairman 3.Washington DC	09/12/2017	\$100.00	\$100.00
Toll Road Investors Partnership II, LP 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Transportation 3.Sterling VA	09/19/2017	\$1,000.00	\$2,000.00
VAMICPAC 4001 Fitzhugh Ave PO Box 6927 Richmond, VA 23230-3921	1. 2.PAC 3.Richmond VA	09/19/2017	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC 1800 W Grace St Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	09/18/2017	\$1,000.00	\$1,000.00
Wrobel, Valerie 404 Johnson St SW Vienna Vienna, VA 22180-6218	1.Premise Health 2.Nurse 3.Vienna VA	09/16/2017	\$35.00	\$35.00
Total This Period			\$4,990.45	

No Schedule B results to display.

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
Staples 8387 Leesburg Pike Ste C Tysons Corner, VA 22182-2420	Office supplies	Mark Keam	09/01/2017	\$58.21
Korean American Association of Greater Washington 7004 Little River Tpke Ste L	Booth at KORUS Festival	Mark Keam	09/22/2017	\$1,700.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Joint campaign brochures	Mark Keam	09/24/2017	\$1,800.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	09/30/2017	\$95.51
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign contribution	Mark Keam	09/30/2017	\$3,000.00
Total This Period				\$6,653.72

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]	10	\$4,990.45	
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	10		\$4,990.45
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]		\$6,653.72	
10. Total [add lines 7, 8 and 9]			\$6,653.72
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]		\$75,861.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,990.45		
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		\$4,990.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,852.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,653.72		
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]			\$6,653.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,198.69
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]	\$61,949.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,990.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,939.82	
25. Total Funds Available [Add lines 21 and 24]			\$129,087.36
26. Previous Disbursements [Line 28 from last report]	\$48,234.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,653.72		
28. Total Disbursements this Election Cycle			\$54,888.67
29. Ending Balance			\$74,198.69