

**Keam for Delegate (CC-12-01278)**

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
McCabe, Cathleen 9921 Lindel Ln Vienna, VA 22181-4035	1. Raytheon Technology Associates 2. Software Developer 3. Reston, VA	03/31/2013	\$100.00	\$100.00
Wawa Food Markets, Inc. 411 E Franklin St Ste 601 Richmond, VA 23219-2243	1. 2. Retail 3. Richmond, VA	03/01/2013	\$200.00	\$200.00
Total This Period			\$300.00	

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
Kim, Julia 1367 Northwyck Ct McLean, VA 22102-2614	Consultant fee	Jae Seong	01/01/2013	\$2,000.00
Korean American Women's Chamber of Commerce 11510 Georgia Ave Ste 150	Dinner	Jae Seong	01/01/2013	\$250.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	01/01/2013	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	01/03/2013	\$186.99
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	01/04/2013	\$90.51
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond Brunch	Jae Seong	01/06/2013	\$40.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	2013 Caucus Dues	Jae Seong	01/07/2013	\$3,000.00
Alliance for Progressive Values PO Box 14664 Richmond, VA 23221-0664	Donation	Jae Seong	01/13/2013	\$50.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	01/14/2013	\$167.40
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Blue Jeans Inaugural Ball	Jae Seong	01/19/2013	\$75.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	02/01/2013	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	02/04/2013	\$186.99
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	02/05/2013	\$51.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	02/13/2013	\$166.85
State Farm Insurance 513 Maple Avenue, West Vienna, VA 22180	Office Insurance	Jae Seong	02/25/2013	\$425.00
Vienna Business Association 243 Church St NW Ste 100E Vienna, VA 22180-4437	Membership	Jae Seong	02/25/2013	\$100.00
Asian American Chamber of Commerce 8300 Boone Blvd Ste 450 Vienna, VA 22182-2680	Membership	Jae Seong	02/26/2013	\$100.00
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website maintenance	Jae Seong	03/01/2013	\$150.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	03/01/2013	\$600.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Jae Seong	03/01/2013	\$585.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	03/05/2013	\$50.70
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	03/07/2013	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	03/13/2013	\$166.80
Women's Strike Force PO Box 8702 Richmond, VA 23226	Contribution	Jae Seong	03/21/2013	\$100.00
Fairfax County 12000 Government Center Parkway Fairfax, VA 22035	Primary Candidate Filing Fee	Jae Seong	03/28/2013	\$352.80
Total This Period				\$10,283.01

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.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$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	
<b>5. Total</b>	<b>2</b>		<b>\$300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,283.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,283.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,308.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,608.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,283.01		
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]			\$10,283.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,325.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$34,436.94	
22. Previous Receipts [Line 24 from last report]	\$22,649.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,949.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$57,386.47</b>
26. Previous Disbursements [Line 28 from last report]	\$29,777.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,283.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,060.52</b>
<b>29. Ending Balance</b>			<b>\$17,325.95</b>