

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
Anthem BlueCross BlueShield 2015 Staples Mill Rd Richmond, VA 23230-3119	1. 2. Insurance 3. Richmond VA	05/06/2019	\$500.00	\$750.00
AT&T Services Inc. 1 Att Way Rm 3B104A Bedminster, NJ 07921-2693	1. 2. Telecommunications 3. Bedminster NJ	04/23/2019	\$750.00	\$1,250.00
Berra, Amanda 1005 Echols St SE Vienna, VA 22180-4914	1. The Advisory Board 2. Consulting 3. Vienna VA	05/24/2019	\$100.00	\$100.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2. Political Action Committee 3. Charlottesville VA	05/13/2019	\$99.54	\$5,158.54
Coombs, Jeffrey 3701 Pender Dr Ste 510 Fairfax, VA 22030-7471	1. Advanced Computer Support 2. Software Engineer 3. Fairfax VA	04/17/2019	\$20.00	\$20.00
Davis, Claire 10325 Bushman Dr Oakton, VA 22124-2828	1. Retired 2. Retired 3. Oakton VA	05/28/2019	\$500.00	\$500.00
Foley, Ken 511 Mashie Dr SE Vienna, VA 22180-4927	1. Ken Foley Custom Homes 2. Owner 3. Vienna VA	05/23/2019	\$100.00	\$100.00
Jacquez, Lynn 2403 Lellah Ct Dunn Loring, VA 22027-1200	1. CJ Lake, LLC 2. Attorney 3. Dunn Loring VA	05/22/2019	\$500.00	\$500.00
Kassauei-Nayer, Keyaunoosh 3550 Early Woodland Pl Fairfax, VA 22031-4732	1. Self-Employed 2. Physician 3. Fairfax VA	05/24/2019	\$100.00	\$100.00
Kim, Jin 201 Charles St SE Vienna, VA 22180-4855	1. Definitive Innovative Solutions 2. Self Employed 3. Vienna VA	05/24/2019	\$1,000.00	\$1,000.00
Kim, Jongsun 6595 Rock Spring Dr Bethesda, MD 20817-1130	1. U.S. Senate 2. Professional Staff 3. Washington DC	05/28/2019	\$100.00	\$100.00
Kim, Nam Soo 2245 Cheyenne Way Unit 45 Fullerton, CA 92833-4915	1. Retired 2. Retired 3. Fullerton CA	05/10/2019	\$200.00	\$200.00

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Laird, Burgess 2439 Riviera Dr Vienna, VA 22181-3120	1.Rand Corp 2.Analyst 3.Vienna VA	05/28/2019	\$200.00	\$200.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.Retired 2.Retired 3.Vienna VA	05/22/2019	\$250.00	\$250.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	05/09/2019	\$1,000.00	\$1,750.00
People Power Virginia PAC 506 Southgate Dr Blacksburg, VA 24060-5437	1. 2.Political Action Committee 3.Blacksburg VA	05/24/2019	\$100.00	\$100.00
Tagami, John 9548 Lagersfield Cir Vienna, VA 22181-6175	1.Self Employed 2.Consultant 3.Vienna VA	04/25/2019	\$250.00	\$250.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181-6139	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Vienna VA	05/22/2019	\$500.00	\$500.00
Thayer, Christopher 2220 Craigo Ct Vienna, VA 22182-5038	1.Retired 2.Retired 3.Vienna VA	05/22/2019	\$100.00	\$150.00
Troy, Delia 1101 Kings Way Ct SW Vienna, VA 22180-6480	1.Recruiting Designs, LLC 2.Consultant 3.Vienna VA	05/22/2019	\$100.00	\$100.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Political Action Committee 3.Richmond VA	05/10/2019	\$250.00	\$500.00
Weintraub, Jeff 2010 Luzerne Ave Silver Spring, MD 20910-2133	1.Weintraub Communications 2.Consultant 3.Washington, D.C. MD	05/22/2019	\$100.00	\$100.00
Weltz, Susan 2409 Rocky Branch Rd Vienna, VA 22181-4067	1.Retired 2.Retired 3.Vienna VA	05/23/2019	\$100.00	\$100.00
Total This Period			\$6,919.54	

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	04/19/2019	\$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
Creative2 PO Box 206 Leesburg, VA 20178-0206	Website maintenance	Mark Keam	04/01/2019	\$27.50
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Voter File Subscription	Mark Keam	04/01/2019	\$919.00
Nakayama, Meredith 7713 Lookout Ct Alexandria, VA 22306-2520	Consultant fee	Mark Keam	04/01/2019	\$500.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	04/15/2019	\$116.48
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	04/25/2019	\$49.95
George Mason Democrats 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Event sponsorship	Mark Keam	04/27/2019	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Women's Committee Brunch	Mark Keam	04/28/2019	\$20.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	05/13/2019	\$116.48
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Springfield District Democratic Committee sponsor	Mark Keam	05/19/2019	\$200.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	05/23/2019	\$49.95
Total This Period				\$2,099.36

No Schedule E-1 results to display.

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]	23	\$6,919.54	
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>23</b>		<b>\$6,919.54</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</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]		\$2,099.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,099.36</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>\$97,753.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,919.54		
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		\$7,272.34	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$105,026.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,099.36		
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]			\$2,099.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$102,926.72</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		\$83,205.08	
22. Previous Receipts [Line 24 from last report]	\$50,358.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,272.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,631.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$140,836.23</b>
26. Previous Disbursements [Line 28 from last report]	\$35,810.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,099.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,909.51</b>
<b>29. Ending Balance</b>			<b>\$102,926.72</b>