Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 13

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
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Manufacturing 3.Richmond VA	04/22/2015	\$500.00	\$1,000.00
American Electric Power Company Virginia Committee for Responsible Government 1051 E Cary St Ste 1100	1. 2.Utility 3.Richmond VA	05/20/2015	\$1,000.00	\$1,000.00
Angela, Chiang 11804 Glendevon Rd Chesterfield, VA 23838-5138	Nirginia Department of Small Business and Supplier Diversity     Director of Operations     Richmond VA	05/19/2015	\$500.00	\$500.00
Baek, Priscilla 809 6th St NW Apt 45 Washington, DC 20001-5902	1.Mitsui & Co. 2.Senior Manager 3.Washington DC	05/05/2015	\$50.00	\$50.00
Bellon de Chassy, Carla 9725 Hidden Valley Rd Vienna, VA 22181-6096	1.Volunteer     2.Employment Counselor, Refugees     3.Vienna VA	05/13/2015	\$100.00	\$100.00
Bhandari, Jay 2118 Tysons Executive Ct Dunn Loring, VA 22027-1047	1.Allstate Insurance 2.Agent 3.Falls Church VA	05/09/2015	\$50.00	\$50.00
Bochner, Richard 9402 Colonade Dr Vienna, VA 22181-6118	1.Retired 2.Retired 3.Vienna VA	05/09/2015	\$500.00	\$500.00
Bone, Eric 2815 S Abingdon St Apt B2 Arlington, VA 22206-1321	1.Department of Defense     2.Mathematician     3.Fort Meade MD	04/28/2015	\$50.00	\$50.00
Chen, Ann 605 Alma St SE Vienna, VA 22180-4804	1.George Mason University     2.Adjunct Professor     3.Fairfax VA	04/17/2015	\$300.00	\$300.00
Chong, Sekwon K. 6623 Stourcliffe Ln Haymarket, VA 20169-5411	1.Retired 2.Retired 3.Haymarket VA	05/09/2015	\$300.00	\$300.00
Colon, Eugenia 2914 Cashel Ln Vienna, VA 22181-6008	1.Colon Associates 2.Consultant 3.Vienna VA	05/09/2015	\$100.00	\$100.00
Davita HealthCare Partners, Inc. 500 N Capitol St NW Ste 300 Washington, DC 20001-7407	1. 2.Healthcare 3.Washington DC	05/20/2015	\$500.00	\$500.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 13

			3	
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
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Healthcare 3.Roanoke VA	04/02/2015	\$250.00	\$250.00
Fung, Anthony 3837 Parkland Dr Fairfax, VA 22033-2642	1.Commonwealth of Virginia 2.Management 3.Richmond VA	05/20/2015	\$1,000.00	\$1,000.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.PAC 3.Richmond VA	05/20/2015	\$250.00	\$250.00
Kim, Nam Soo 2245 Cheyenne Way Unit 45 Fullerton, CA 92833-4915	1.Retired 2.Retired 3.Fullerton CA	05/10/2015	\$200.00	\$300.00
Kim, Patrick 825 Turkey Run Rd Mc Lean, VA 22101-1704	1.Williams and Connolly, LLP 2.Attorney 3.Washington DC	05/09/2015	\$1,000.00	\$1,000.00
Koo, Soo Kyung 18 Sunnyside Rd Silver Spring, MD 20910-5462	1.International Leadership Foundation     2.Program Director     3.Washington DC	04/24/2015	\$100.00	\$100.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Self-employed 2.Sales 3.Vienna VA	05/08/2015	\$100.00	\$100.00
Lim, Sojung 10106 Farr Oak PI Fairfax, VA 22030-2435	1.Lim's Insurance Agency, Inc. 2.Insurance Agent 3.Fairfax VA	05/09/2015	\$300.00	\$300.00
Lin, Eric 8232 MacAndrew Ct Chesterfield, VA 23838-5317	1.The Vie Group 2.Consultant 3.Chesterfield VA	05/04/2015	\$250.00	\$250.00
McFadden, Sondra 7884 Train Ct Dunn Loring, VA 22027-1172	1.Samson Properties 2.Realtor 3.Dunn Loring VA	05/09/2015	\$100.00	\$100.00
Mitchell, Barbara 21435 Falling Rock Ter Broadlands, VA 20148-4059	1.Verizon Business 2.Product Management 3.Ashburn VA	05/14/2015	\$100.00	\$100.00
Mori, Floyd 2321 25th St S Apt 104 Arlington, VA 22206-4803	1.APAICS 2.Management 3.Washington DC	05/09/2015	\$100.00	\$100.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 13

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
Park, Sang K. 4803 Carriagepark Rd Fairfax, VA 22032-2359	1.Moon, Park & Associates 2.Attorney 3.Annandale VA	04/27/2015	\$200.00	\$200.00
Sienicki, Carey 326 West St NW Vienna, VA 22180-4151	1.Town of Vienna 2.Council Member 3.Vienna VA	05/09/2015	\$50.00	\$50.00
Sohn, David 2 Beman Woods Ct Potomac, MD 20854-5481	1.IGlobal University 2.Educator (President and CEO) 3.Annandale VA	05/03/2015	\$1,000.00	\$2,000.00
Sohn, David 2 Beman Woods Ct Potomac, MD 20854-5481	1.IGlobal University 2.Educator (President and CEO) 3.Annandale VA	05/03/2015	\$1,000.00	\$2,000.00
Tiao, Paul 2200 Pennsylvania Ave NW Washington, DC 20037-1709	1.Hunton & Williams 2.Attorney 3.Washington DC	05/24/2015	\$250.00	\$250.00
Upson, Florence 2000 N Adams St Apt 619 Arlington, VA 22201-3705	1.Ellucian 2.Quality Assurance 3.Fairfax VA	05/04/2015	\$100.00	\$100.00
Velkoff, Ted 13420 Broken Branch Ct Chantilly, VA 20151-2438	1.Integrity One Partners 2.Software Engineer 3.Reston VA	05/20/2015	\$125.00	\$125.00
Virginia Automobile and Truck Dealers PAC 1800 W Grace St Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	05/20/2015	\$250.00	\$509.86
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	05/20/2015	\$1,000.00	\$2,000.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	05/20/2015	\$500.00	\$1,000.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.PAC 3.Lynchburg VA	05/20/2015	\$500.00	\$750.00
Virginia Education Association PAC 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	05/20/2015	\$500.00	\$1,000.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 13

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia Manufactured & Dodular Housing Association PAC 2.PAC 05/20/2015 \$250.00 \$500.00 8413 Patterson Ave 3.Henrico VA Henrico, VA 23229-6458 Virginia State Police Association PAC 2.PAC 6944 Forest Hill Ave 05/20/2015 \$100.00 \$200.00 Richmond, VA 23225-1606 3.Richmond VA Weinstein, Barry 1.Retired 3236 Martha Custis Dr 2.Retired 04/22/2015 \$50.00 \$100.00 3.Alexandria VA Alexandria, VA 22302-2112 Williams Mullen 200 S 10th St 2.Law Firm 05/20/2015 \$250.00 \$500.00 Ste 1600 3.Richmond VA Richmond, VA 23219-4061 Worley, Estella H. 1.Retired 2537 Gallows Rd \$50.00 2.Retired 05/11/2015 \$135.00 Dunn Loring, VA 22027-1310 3.Dunn Loring VA **Total This Period** \$13,875.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA 4. Food at fundraiser 5. ActualCost	05/20/2015	\$439.28	\$939.28
Total This Period			\$439.28	

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 6 of 13

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	05/01/2015	\$352.80
Total This Period			\$352.80

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 13

	•		Page:	7 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website maintenance	Mark Keam	04/08/2015	\$25.00
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website hosting	Mark Keam	04/11/2015	\$270.00
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035-0002	Office Non Residential Use Permit	Mark Keam	04/21/2015	\$70.00
Vienna Volunteer Fire Department 400 Center St S Vienna, VA 22180-5821	Rental for Campaign Event	Mark Keam	04/22/2015	\$350.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Jefferson Jackson dinner	Mark Keam	04/26/2015	\$170.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	04/30/2015	\$30.02
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Joint Caucus Retreat	Mark Keam	05/01/2015	\$700.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Merrifield Day Booth	Mark Keam	05/01/2015	\$34.45
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	05/01/2015	\$475.00
Virginia Department of Alcoholic Beverage Control PO Box 27491 Richmond, VA 23261-7491	One day banquet license	Mark Keam	05/04/2015	\$55.00
Southworth, James 2303 Riviera Dr Vienna, VA 22181-3116	Audio setup and operations at event	Mark Keam	05/09/2015	\$500.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	05/12/2015	\$169.32
Democratic Asian Americans of Virginia 13300 Hollinger Ave Fairfax, VA 22033-1409	Contribution	Mark Keam	05/20/2015	\$500.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,348.79

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2015 Through: 05/27/ Page: 9 of	
No Schedule E-1 results to display.		

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2015 Through: Page:	•	
No Schedule E-2 results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 12 of 13

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 40 1. Schedule A [Over \$100] \$13,875.00 2. Schedule B [Over \$100] 1 \$439.28 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$14,314.28 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] \$439.28 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,348.79 10. Total [add lines 7, 8 and 9] \$3,788.07 **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

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 13 of 13

			Page: 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,685.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,314.28		
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		\$14,667.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,353.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,788.07		
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]			\$3,788.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,564.99
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		\$55,751.87	
22. Previous Receipts [Line 24 from last report]	\$25,147.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,667.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,814.94	
25. Total Funds Available [Add lines 21 and 24]			\$95,566.81
26. Previous Disbursements [Line 28 from last report]	\$37,213.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,788.07		
28. Total Disbursements this Election Cycle			\$41,001.82
29. Ending Balance			\$54,564.99