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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 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 Altria 6601 W Broad St 2.Manufacturing \$500.00 \$500.00 05/15/2012 Richmond, VA 23230-1723 3.Richmond, VA AT&T Services Inc. One AT&T Way 2.Telecommunications 05/18/2012 \$500.00 \$500.00 Rm 4D176 3.Bedminster, NJ Bedminster, NJ 07921-2693 Kumar, Devendra T. 1.Goldberg, Godles, Wiener & Wright 1301 U St NW 2.Attorney 05/10/2012 \$46.00 \$46.00 Apt 321 3. Washington, DC Washington, DC 20009-7546 Leyrer, Colleen 1.NLRB 5110 Knapp Pl 2.Attorney 06/13/2012 \$100.00 \$100.00 Alexandria, VA 22304-8637 3. Washington, DC National Shooting Sports Foundation, Inc. 11 Mile Hill Rd 2.Foundation 01/05/2012 \$250.00 \$250.00 Newtown, CT 06470-2359 3.Newtown, CT Virginia AFL-CIO 5400 Glenside Dr 2.Labor Union 06/21/2012 \$1,000.00 \$1,000.00 Ste E 3.Richmond, VA Richmond, VA 23228-3996 **Total This Period** \$2,396.00

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No Schedule B results to display.				

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 3 of 12		
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
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	01/01/2012	\$600.00
Korean American Women's Chamber of Commerce 11510 Georgia Ave Ste 150	Dinner sponsorship	Jae Seong	01/03/2012	\$1,500.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	01/04/2012	\$186.99
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond Brunch	Jae Seong	01/04/2012	\$40.00
The Korea Daily 7023 Little River Tpke FI 3 Annandale, VA 22003-5939	Newspaper advertisement	Jae Seong	01/04/2012	\$150.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	01/05/2012	\$25.74
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	01/12/2012	\$175.38
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	02/01/2012	\$600.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	02/03/2012	\$44.95
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	02/06/2012	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	02/14/2012	\$166.46
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	03/01/2012	\$600.00
Vienna-Tysons Regional Chamber of Commerce 513 Maple Avenue, West Vienna, VA 22180	Membership event	Jae Seong	03/03/2012	\$95.00

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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
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	03/05/2012	\$44.95
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	03/06/2012	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	03/14/2012	\$166.46
House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	2011 Caucus Dues	Jae Seong	03/15/2012	\$3,000.00
James Madison High School 2500 James Madison Dr Vienna, VA 22181-5536	Baseball season sponsorship	Jae Seong	03/15/2012	\$200.00
Grace Wolf for Herndon PO Box 711164 Herndon, VA 20171-1164	Campaign contribution	Jae Seong	03/18/2012	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Hunter Mill District Committee sponsorship	Jae Seong	03/20/2012	\$125.00
Catherine Read for Fairfax City Council 10813 Woodhaven Dr Fairfax, VA 22030-4829	Campaign contribution	Jae Seong	03/24/2012	\$100.00
UNO Chicago Pizza 50 Massachusetts Ave NE Washington, DC 20002-4214	Food for campaign volunteers	Jae Seong	03/28/2012	\$216.11
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Fundraiser dinner	Jae Seong	03/31/2012	\$50.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	04/01/2012	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	04/04/2012	\$186.99
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	04/05/2012	\$44.95

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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 Rich Savage PO Box 7406 Richmond, VA 23221-0406	Campaign contribution	Jae Seong	04/05/2012	\$100.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	04/12/2012	\$168.15
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Democratic State Convention fee	Jae Seong	04/15/2012	\$25.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	Dinner sponsorship	Jae Seong	04/17/2012	\$150.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Providence District Committee sponsorship	Jae Seong	04/25/2012	\$500.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	05/01/2012	\$600.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	05/03/2012	\$44.95
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website maintenance	Jae Seong	05/04/2012	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Jefferson Jackson dinner	Jae Seong	05/06/2012	\$160.00
NARAL Pro-Choice Virginia P.O. Box 1204 Alexandria, VA 22313	Reception sponsorship	Jae Seong	05/06/2012	\$250.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	05/07/2012	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	05/14/2012	\$167.34
Democratic Asian Americans of Virginia 13300 Hollinger Ave Fairfax, VA 22033-1409	State Convention reception sponsorship	Jae Seong	05/30/2012	\$500.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chap Petersen for State Senate PO Box 1066 Campaign contribution Jae Seong 05/31/2012 \$100.00 Fairfax, VA 22038-1066 **KUSCO** 1952 Gallows Rd Office rent Jae Seong 06/01/2012 \$600.00 Vienna, VA 22182-3823 Cox Business PO Box 2000 Internet service Jae Seong 06/04/2012 \$186.99 Herndon, VA 20171-0200 Express EMPS PO Box 6600 On-Line Credit Card Donations Processing Fee Jae Seong 06/04/2012 \$44.95 Hagerstown, MD 21741-6600 Verizon Wireless 11750 Fair Oaks Mall Wireless phones Jae Seong 06/13/2012 \$167.80 Fairfax, VA 22033 Seasons 52 7863 Tysons Corner Ctr Food for campaign volunteers Jae Seong 06/27/2012 \$335.31 Mc Lean, VA 22102-4515 \$13,780.44 Total This Period

Keam for Delegate (CC-12-01278)	Reporting Period: 01/01/2012 Through: Page:	06/30/2012 8 of 12
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule E results to display		

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Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,396.00	
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	6		\$2,396.00
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]		\$13,780.44	
10. Total [add lines 7, 8 and 9]			\$13,780.44
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,436.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,396.00		
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		\$2,396.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,832.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,780.44		
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]			\$13,780.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,052.50
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		\$34,436.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,396.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,396.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,832.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,780.44		
28. Total Disbursements this Election Cycle			\$13,780.44
29. Ending Balance			\$23,052.50