

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
Aetna, Inc. 4401 Gregg Rd Brookeville, MD 20833-1033	1. 2. Insurance 3. Brookeville MD	06/11/2015	\$1,000.00	\$1,000.00
Aum, Frank 3325 11th St NW Apt 8 Washington, DC 20010-3091	1. US Department of Defense 2. Advisor 3. Washington DC	06/01/2015	\$100.00	\$100.00
Choi, Grace 1235 Shepherd St NW Washington, DC 20011-5611	1. U.S. Department of State 2. Advisor 3. Washington DC	06/01/2015	\$50.00	\$50.00
Comcast Corporation 5401 Staples Mill Rd Richmond, VA 23228-5443	1. 2. Communications 3. Richmond VA	06/11/2015	\$500.00	\$500.00
DuPont Fabros Technology, LP 1212 New York Ave NW Ste 900 Washington, DC 20005-6600	1. 2. Technology 3. Washington DC	06/01/2015	\$1,000.00	\$1,500.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2. Financial Services 3. Washington DC	06/01/2015	\$1,000.00	\$1,500.00
Jameson, Morgan Wright 2713 Glencroft Rd Vienna, VA 22181-5350	1. Ekko Title 2. Consultant 3. Vienna VA	06/01/2015	\$25.00	\$25.00
Metis Services, Inc. 1315 Franklin Rd SW Roanoke, VA 24016-4607	1. 2. Insurance 3. Roanoke VA	06/08/2015	\$500.00	\$500.00
Oh, Stephen 126 Meyersville Rd Chatham, NJ 07928-1038	1. Chubb 2. Executive 3. New York NY	06/02/2015	\$1,000.00	\$1,000.00
Shin, Laura 800 4th St SW 5223 Washington, DC 20024-3032	1. Federal Government 2. Attorney 3. Washington DC	06/01/2015	\$100.00	\$100.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2. PAC 3. Richmond VA	06/15/2015	\$250.00	\$500.00
Virginia Society of CPAs Political Action Committee 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2. PAC 3. Glen Allen VA	06/01/2015	\$1,000.00	\$1,750.00

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Total This Period			\$6,525.00	

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
ServiceSource, Inc. 10467 White Granite Dr Oakton, VA 22124-2763	Office rent	Mark Keam	06/01/2015	\$475.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	06/10/2015	\$175.28
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Mail postage	Mark Keam	06/15/2015	\$2,878.01
Rotary Club of Vienna 245 Maple Ave W Vienna, VA 22180-5608	60th anniversary dinner	Mark Keam	06/18/2015	\$80.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Providence Mayfest	Mark Keam	06/20/2015	\$500.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153-3822	Campaign contribution	Mark Keam	06/26/2015	\$500.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187-0232	Campaign contribution	Mark Keam	06/26/2015	\$500.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	06/30/2015	\$76.25
Total This Period				\$5,184.54

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,525.00	
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	12		\$6,525.00
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]		\$5,184.54	
10. Total [add lines 7, 8 and 9]			\$5,184.54
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]		\$55,614.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,525.00		
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		\$6,525.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$62,139.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,184.54		
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]			\$5,184.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,955.45
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]	\$40,864.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,389.94	
25. Total Funds Available [Add lines 21 and 24]			\$103,141.81
26. Previous Disbursements [Line 28 from last report]	\$41,001.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,184.54		
28. Total Disbursements this Election Cycle			\$46,186.36
29. Ending Balance			\$56,955.45