Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 10

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
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0002	1. 2.Healthcare 3.Washington DC	09/08/2015	\$1,000.00	\$1,500.00
Chap Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	09/18/2015	\$162.50	\$512.50
Chap Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	09/18/2015	\$350.00	\$512.50
Democratic Asian Americans of Virginia 13300 Hollinger Ave Fairfax, VA 22033-1409	1. 2.Political organization 3.Fairfax VA	09/20/2015	\$250.00	\$250.00
Fairfax County Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons Corner, VA 22102-4223	1. 2.PAC 3.Tysons Corner VA	09/17/2015	\$750.00	\$750.00
HCA for Good Government PAC 1850 Town Center Pkwy Ste 101 Reston, VA 20190-3219	1. 2.PAC 3.Reston VA	09/30/2015	\$500.00	\$1,000.00
Lee, William 5410 Connecticut Ave NW #503 Apt 503 Washington, DC 20015	1.Paradyme Mamagement 2.Consultant 3.Washington DC	09/30/2015	\$100.00	\$200.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	09/25/2015	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers of America 950 F St NW Ste 300	1. 2.Healthcare 3.Washington DC	09/21/2015	\$250.00	\$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Campaign Committee 3.Springfield VA	09/14/2015	\$250.00	\$250.00
Thurner, Brandon 9556 Lagersfield Cir Vienna, VA 22181-6175	1.Self Employed 2.Analyst 3.Vienna VA	09/07/2015	\$25.00	\$25.00
Toll Road Investor Partnership II, LP 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Transportation 3.Sterling VA	09/09/2015	\$1,000.00	\$1,000.00

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			- 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
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	09/23/2015	\$1,000.00	\$2,000.00
Vivian Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003-3659	1. 2.Candidate Committee 3.Annandale VA	09/17/2015	\$300.00	\$300.00
Total This Period			\$6,437.50	

Keam for Delegate (CC-12-01278)	Reporting Period: 09/01/2015 Through: 09/30/20 Page: 3 of 10		
No Schedule B results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 10
No Schedule C results to display	

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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 Korean American Association of Greater Washington Booth at KORUS Festival Mark Keam 09/01/2015 \$1,500.00 7004 Little River Tpke Ste L ServiceSource, Inc. 10467 White Granite Dr Office rent Mark Keam 09/01/2015 \$475.00 Oakton, VA 22124-2763 The Korea Daily 7023 Little River Tpke Newspaper subscription Mark Keam 09/02/2015 \$150.00 FI3 Annandale, VA 22003-5939 Verizon Wireless 11750 Fair Oaks Mall Wireless phones Mark Keam 09/11/2015 \$175.44 Fairfax, VA 22033 Bettina Lawton for Clerk PO Box 3656 Mark Keam 09/14/2015 \$100.00 Campaign contribution Merrifield, VA 22116-3656 Anjan Chimaladinne for Loudoun County Supervisor Mark Keam 09/26/2015 \$250.00 Campaign contribution 25312 Fairbanks Pl Chantilly, VA 20152-6006 NGP Software, Inc. 1225 I St NW Website Database and Online Contributions Mark Keam 09/30/2015 \$585.00 Ste 1225 Washington, DC 20005-5918 **Total This Period** \$3,235.44

Keam for Delegate (CC-12-01278)	Reporting Period: 09/01/2015 Through: 09/30/2015		
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No Schedule E-1 results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Keam for Delegate (CC-12-01278)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 10			
No Schedule E results to display.				

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$6,437.50 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$6,437.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,235.44 10. Total [add lines 7, 8 and 9] \$3,235.44 **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

29. Ending Balance

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\$61.288.15

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$58,086.09 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,437.50 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,437.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$64,523.59 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,235.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,235.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$61,288.15 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$55,751.87 21. Balance at Start of Election Cycle \$53,689.94 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,437.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$60,127.44 25. Total Funds Available [Add lines 21 and 24] \$115,879.31 26. Previous Disbursements [Line 28 from last report] \$51,355.72 27. Disbursements from Current Reporting Period \$3,235.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$54,591.16