

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
Branch Banking and Trust Company 150 S Stratford Rd PO Box 1290 Winston Salem, NC 27104-4227	1. 2.Financial Services 3.Winston Salem NC	10/21/2015	\$1,000.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	10/14/2015	\$750.00	\$2,750.00
Exxon MobilCorp 1201 K St Ste 1920 Sacramento, CA 95814-3919	1. 2.Natural Resources 3.Sacramento CA	10/16/2015	\$250.00	\$250.00
Kim, Nam Soo 2245 Cheyenne Way Unit 45 Fullerton, CA 92833-4915	1.Retired 2.Retired 3.Fullerton CA	10/15/2015	\$200.00	\$500.00
Nationwide Mutual Insurance Co 1 Nationwide Plz 1-32-06 Columbus, OH 43215-2226	1. 2.Insurance 3.Columbus OH	10/12/2015	\$250.00	\$250.00
NOVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.PAC 3.Chantilly VA	10/05/2015	\$250.00	\$250.00
Schay, Brigitte 8340 Greensboro Dr Unit 720 McLean, VA 22102-3545	1.Self-Employed 2.Consulting Services 3.McLean VA	10/15/2015	\$25.00	\$25.00
Sprint 3065 Akers Mill Rd SE FI 7 Atlanta, GA 30339-3124	1. 2.Communications 3.Atlanta GA	10/13/2015	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC 1800 W Grace St Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	10/13/2015	\$2,000.00	\$2,509.86
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.PAC 3.Richmond VA	10/13/2015	\$500.00	\$500.00
Total This Period			\$5,475.00	

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	10/01/2015	\$475.00
David Bulova for Delegate PO Box 106 Fairfax Station, VA 22039-0106	Campaign contribution	Mark Keam	10/02/2015	\$500.00
House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Campaign contribution	Mark Keam	10/02/2015	\$10,000.00
Jeremy McPike for Senate PO Box 2819 Woodbridge, VA 22195-2819	Campaign contribution	Mark Keam	10/03/2015	\$500.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	10/15/2015	\$175.44
Total This Period				\$11,650.44

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]	10	\$5,475.00	
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	10		\$5,475.00
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]		\$11,650.44	
10. Total [add lines 7, 8 and 9]			\$11,650.44
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,288.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,475.00		
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		\$5,475.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$66,763.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,650.44		
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]			\$11,650.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,112.71
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]	\$60,127.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,602.44	
25. Total Funds Available [Add lines 21 and 24]			\$121,354.31
26. Previous Disbursements [Line 28 from last report]	\$54,591.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,650.44		
28. Total Disbursements this Election Cycle			\$66,241.60
29. Ending Balance			\$55,112.71