

**Kaye Kory for House of Delegates  
(CC-12-01304)**

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
Care First Blue Cross Blue Shield 840 1st St NE Washington, DC 20065-0001	1. 2.Healthcare 3.Washington DC	08/31/2016	\$500.00	\$500.00
Delta Dental 4815 Starkey Rd Roanoke, VA 24018-8509	1. 2.Dental Benefits 3.Roanoke VA	09/21/2016	\$250.00	\$250.00
Dominion Political Action Committee - VA PO Box 26666 P. O. Box 26666 Richmond, VA 23261-6666	1. 2.PAC 3.Richmond VA	09/20/2016	\$1,000.00	\$1,000.00
Dupont Fabros Technoloty 401 9th St NW Ste 600 Washington, DC 20004-2144	1. 2.technology 3.Washington DC	12/23/2016	\$500.00	\$500.00
Niebling, Michael 6324 Lakeview Dr Falls Church, VA 22041-1309	1.Retired 2.Retired 3.Falls Church VA	10/03/2016	\$500.00	\$500.00
Northern Virginia Association of Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.PAC 3.Fairfax VA	09/22/2016	\$500.00	\$500.00
Tesla Motors 3500 Deer Creek Rd Palo Alto, CA 94304-1317	1. 2.Car Manufacturer 3.Palo Alto CA	08/17/2016	\$500.00	\$500.00
TRIP II 45305 Catalina Ct Ste 102 Sterling, VA 20166-2337	1. 2.Transportation 3.Sterling VA	11/14/2016	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Fl 7 Richmond, VA 23219-1843	1. 2.phone and cable 3.Richmond VA	07/20/2016	\$1,000.00	\$1,000.00
Virginia A.F.L. - C.I.O. 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	07/20/2016	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	12/14/2016	\$500.00	\$500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.PAC 3.Lynchburg VA	11/30/2016	\$500.00	\$500.00

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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 Imports 7550 Accotink Park Rd Springfield, VA 22150-3644	1. 2.beer and wine distributor 3.Springfield VA	12/14/2016	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	12/24/2016	\$250.00	\$250.00
Total This Period			\$8,000.00	

No Schedule B results to display.

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
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Fees deducted from online donation - Welch	Kaye Kory	07/11/2016	\$0.99
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Fees deducted from online donation - Short	Kaye Kory	08/11/2016	\$1.98
Burke and Herbert Bank 4235 Annandale Rd Annandale, VA 22003-3016	Fee for checks for new checking account	Kaye Kory	08/17/2016	\$15.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Fees deducted from online donation - Welch	Kaye Kory	08/18/2016	\$0.60
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Fees (Warshauer, Gregurevic, Tronic, Welch, Peters	Kaye Kory	08/21/2016	\$4.96
Invest Fairfax PO Box 7022 Fairfax Station, VA 22039-7022	Meals Tax Initiative	Kaye Kory	09/21/2016	\$500.00
Annandale Chamber of Commerce 7263 Maple Pl Ste 207 Annandale, VA 22003-3004	Parade Fee	Kaye Kory	10/04/2016	\$250.00
Mullin for Virginia PO 14011 Newport News, VA 23608	Campaign Donation	Kaye Kory	10/12/2016	\$500.00
Will/WAND 101 Main St Fl 14 Cambridge, MA 02142-1519	Training	Kaye Kory	10/12/2016	\$100.00
JEB Stuart Drama Boosters 3301 Peace Valley Ln Falls Church, VA 22044-1508	Ad in Guys & Dolls Program	Kaye Kory	10/17/2016	\$50.00
Belvedere PTA 6450 Columbia Pike Falls Church, VA 22041	Ad in Directory	Kaye Kory	10/21/2016	\$250.00
Mullin for Virginia PO 14011 Newport News, VA 23608	Campaign Donation	Kaye Kory	10/25/2016	\$500.00
Sleepy Hollow Elementary PTA 3333 Sleepy Hollow Rd Falls Church, VA 22044-1099	Ad in Directory	Kaye Kory	10/26/2016	\$125.00

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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
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Fees deducted from online donation - Richland	Kaye Kory	11/06/2016	\$3.95
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	Shared costs of Road to Richmond Ad	Kaye Kory	12/14/2016	\$50.00
Northam for Governor PO Box 16249 Arlington, VA 22215-1249	Campaign Donation	Kaye Kory	12/19/2016	\$500.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Fees deducted from online donation - Meyers	Kaye Kory	12/23/2016	\$0.99
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Fees deducted from online donation-Burgess	Kaye Kory	12/24/2016	\$1.98
Total This Period				\$2,855.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kory, Kaye and Ross 6505 Waterway Dr Falls Church, VA 22044-1328	loan received	08/25/2009	\$26,500.00
Kory, Kaye and Ross 6505 Waterway Dr Falls Church, VA 22044-1328	loan received	03/31/2011	\$10,000.00
Total This Period			\$36,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$8,490.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,855.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,855.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$26,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$26,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$26,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,412.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,490.00		
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		\$8,490.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,902.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,855.45		
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]			\$2,855.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,047.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$36,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,412.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,490.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,902.76</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,855.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,855.45</b>
<b>29. Ending Balance</b>			<b>\$11,047.31</b>