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

Richmond, VA 23219

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Greene, Sunny 1.Not Employed 6312 Beachway Drive 2.Not Employed \$150.00 \$150.00 09/22/2017 Falls Church, VA 22044 3.Not Employed Trapnell, Christina 1.Retired 3416 Mansfield 2.Retired 09/29/2017 \$150.00 \$150.00 Falls Church, VA 22041 3. Fairfax, Virginia Virginia Association of Mutual Insurance Companies PAC 2.PAC 09/19/2017 \$250.00 \$250.00 4001 Fitzhugh Avenue 3. Richmond, Virginia P.O. Box 6927 Virginia Bank PAC 2.PAC 4490 Cox Road \$1,000.00 09/29/2017 \$500.00 Glen Allen, VA 23060 3. Richmond, Virginia Virginia Sheriffs' Association PAC 901 East Byrd Street 2.PAC 09/20/2017 \$250.00 \$250.00 Suite 1301 3. Richmond, Virginia

Reporting Period: 09/01/2017 Through: 09/30/2017

\$1,300.00

Kaye Kory for House of Delegates

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 2 of 9

(CC-12-01304)			r ago.	2010
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Dilliams 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, Virginia 4. Luncheon Cost 5. Actual Cost	09/20/2017	\$275.73	\$275.73
Total This Period			\$275.73	

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 09/01/201	7 Through: 09 Page:	9/30/2017 3 of 9
No Schedule C results to display.			

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 09/01/2017 Through: Page:			
No Schedule D results to display.				

Kaye Kory for House of Delegates (CC-12-01304)	use of Delegates Reporting Period: 09/01/2017 Through: 09/30/20 Page: 5 of 9			
No Schedule E-1 results to display.				

Kaye Kory for House of Delegates (CC-12-01304) Reporting Period: 09/01/2017 Throuse Page:			
No Schedule E-2 results to display.			

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 09/01/2017 Through: 09/30/20 Page: 7 of 9		9/30/2017 7 of 9
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 8 of 9

\$26,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,300.00 2. Schedule B [Over \$100] 1 \$275.73 3. Un-itemized Cash Contributions [\$100 or less] 5 \$355.68 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$1,931.41 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] \$275.73 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$275.73 **Reconciliation of Loan Account** 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 13. Subtotal \$26,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Kaye Kory for House of Delegates

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$21,855.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,931.41 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 \$1,931.41 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,786.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] 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] \$275.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,510.99	
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,931.41 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 \$1,931.41 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,786.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] \$275.73 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] \$275.73	
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d. Total Payments Made [Add lines 18a,18b, and 18c] \$275.73	
19. Ending Balance [Subtract Line 18b from Line 17e] \$23,510.99	
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 \$5,412.76	
22. Previous Receipts [Line 24 from last report] \$25,897.00	
23. Receipts from Current Reporting Previous [Line 17d above] \$1,931.41	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,828.41	
25. Total Funds Available [Add lines 21 and 24] \$33,241.17	
26. Previous Disbursements [Line 28 from last report] \$9,454.45	
27. Disbursements from Current Reporting Period [Line 18d above] \$275.73	
28. Total Disbursements this Election Cycle \$9,730.18	
29. Ending Balance \$23,510.99	