

**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
AT&T Services Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2. Telecommunications 3. Bedminster, New Jersey	05/30/2018	\$500.00	\$500.00
Evans, Sandra 3250 Valley Lane Falls Church, VA 22044	1. Fairfax County Public Schools 2. School Board Member 3. Fairfax, Virginia	04/17/2018	\$200.00	\$200.00
Materna, Jane 3800 Powell Lane PH 8 Falls Church, VA 22041	1. Retired 2. Retired 3. Retired	05/05/2018	\$160.00	\$160.00
Millhauser, Fran and Bill 3325 Prince Charles Court Falls Church, VA 22044	1. Fairfax County 2. Librarian 3. Fairfax, VA	05/05/2018	\$150.00	\$150.00
Mioduski, Mark J 3449 Sleepy Hollow Road Falls Church, VA 22044	1. Cornerstone Government Affairs 2. Consultant 3. Washington D.C.	05/05/2018	\$500.00	\$500.00
Richland, Jordan H 6205 Beachway Drive Falls Church, VA 22041	1. Retired 2. Retired 3. Retired	05/05/2018	\$200.00	\$200.00
Rubenstein, Martha A 6526 Jay Miller Drive Falls Church, VA 22041	1. Universities Research Association 2. CFO 3. Washington D.C.	04/08/2018	\$150.00	\$150.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2. PAC 3. Richmond, VA	01/03/2018	\$250.00	\$250.00
Waters, George 6228 Lakeview Drive Falls Church, VA 22041	1. Self Employed 2. Federal Lobbyist 3. Washington D.C.	05/05/2018	\$150.00	\$150.00
Total This Period			\$2,260.00	

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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
Hazard, Holly E 6322 Lakeview Drive Falls Church, VA 22041	1. Humane Society of America 2. Executive Director 3. Washington D.C. 4. Food and Beverages for Fundraiser 5. Actual Cost	05/05/2018	\$286.00	\$286.00
Total This Period			\$286.00	

No Schedule C results to display.

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Reporting Period: 01/01/2018 Through: 06/30/2018

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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
Simms, Danielle 436 North Armistead Street Arlington, VA 22312	Coffee for Town Hall Meeting	Kaye Kory	04/18/2018	\$87.95
Dawn Adams for Delegate Serve the 68th PO Box 25331 Richmond, VA 23260	Contribution	Kaye Kory	06/22/2018	\$500.00
Total This Period				\$587.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,260.00	
2. Schedule B [Over \$100]	1	\$286.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$4,006.00
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]		\$286.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$587.95	
10. Total [add lines 7, 8 and 9]			\$873.95
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	
15. Ending loan balance			\$26,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,600.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,006.00		
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		\$4,006.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,606.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$873.95		
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]			\$873.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,732.05
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		\$19,600.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,006.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,006.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,606.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$873.95		
28. Total Disbursements this Election Cycle			\$873.95
29. Ending Balance			\$22,732.05