

**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
Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco & Related Products 3.National	05/08/2019	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard One Comcast Center Philadelphia, PA 19103	1. 2.Media Company 3.National	05/13/2019	\$500.00	\$1,000.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	1. 2.Campaign Committee 3.Arlington, Virginia	05/29/2019	\$500.00	\$500.00
Hedeem, Barbara 163 Alexander Ave Montclair, NJ 07043	1.retired 2.retired 3.Montclair, New Jersey	04/18/2019	\$400.00	\$400.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	05/16/2019	\$1,000.00	\$2,000.00
Jessica Swanson for School Board 3154 Patrick Henry Drive Falls Church, VA 22044	1. 2.Campaign Committee 3.Falls Church, Virginia	04/26/2019	\$2,500.00	\$2,500.00
KR Capital Partners 5455 Wilshire Blvd 1701 Los Angeles, CA 90036	1. 2.Venture Capital 3.Los Angeles, California	04/02/2019	\$3,000.00	\$3,000.00
Machowsky, Martin 6208 Colmac Drive Falls Church, VA 22044	1.Self-employed 2.Consultant 3.Fairfax, Virginia	05/24/2019	\$150.00	\$150.00
New Dominion PAC 3500 Bittersweet Road Richmond, VA 23235	1. 2.PAC 3.Richmond, Virginia	05/30/2019	\$250.00	\$250.00
Niebling, Michael 6324 Lakeview Drive Falls Church, VA 22041	1.Retired 2.Retired 3.Washington D.C	05/15/2019	\$500.00	\$500.00
Northern Virginia Association of Realtors PAC 8407 Pennell St Fairfax, VA 22031	1. 2.PAC 3.Fairfax, VA	05/09/2019	\$500.00	\$1,000.00
Northern Virginia Technology Council TEHPAC 2214 Rock Hill Road Suite 300	1. 2.PAC 3.Herndon, Virginia	04/19/2019	\$500.00	\$500.00

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Oleszek, Janet 10500 Indigo Lane Fairfax, VA 22032	1.not employed 2.not employed 3.Fairfax, Virginia	04/15/2019	\$500.00	\$500.00
Petersen, Chap 10616 Moore Street Fairfax, VA 22030	1.Chap Petersen & Associates PLC 2.Lawyer 3.Fairfax, Virginia	05/04/2019	\$250.00	\$250.00
Rinearson, Robin 6223 Edgewater Drive Falls Church, VA 22041	1.Self Employed 2.Optometrlist 3.Falls Church, VA	05/30/2019	\$100.00	\$200.00
Stanners, Thomas M 7452 Fountain Head Drive Annandale, VA 22003	1.retired 2.retired 3.Fairfax, Virginia	05/21/2019	\$150.00	\$150.00
Sternad, Michael L 6319 Lakeview Drive Falls Church, VA 22041	1.Self-Employed 2.Consultant 3.Fairfax, Virginia	05/30/2019	\$100.00	\$200.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs & Levy PLC 2.Lawyer 3.Fairfax, Virginia	04/18/2019	\$500.00	\$500.00
Toll Road Investors Partnership II L.P. 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Toll Road Operator 3.Sterling, Virginia	04/22/2019	\$500.00	\$1,000.00
Trapnell, Christina 3416 Mansfield Falls Church, VA 22041	1.Retired 2.Retired 3.Fairfax, Virginia	05/23/2019	\$200.00	\$200.00
Virginia Association of Dentists PAC 3460 Maryland Court Suite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, Virginia	05/02/2019	\$2,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC for Beer Wholesalers 3.Richmond, Virginia	05/09/2019	\$500.00	\$1,000.00
Virginia Cable Political Action Committee 1111 EastMain St Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/08/2019	\$1,000.00	\$1,000.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	05/07/2019	\$150.00	\$150.00

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Virginia's List 2312 Mt. Vernon Avenue Suite 201 Alexandria, VA 22301	1. 2.PAC 3.Alexandria, Virginia	05/27/2019	\$750.00	\$750.00
Weinreb, Michael 6909 Murray Lane Annandale, VA 22003	1.not employed 2.not employed 3.Fairfax, Virginia	05/30/2019	\$100.00	\$300.00
Total This Period			\$17,100.00	

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
Mt. Vernon Printing Company P.O. Box 842307 Boston, MA 02284	Candidate Grip Cards	Kaye Kory	04/23/2019	\$1,054.70
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Consulting Support	Kaye Kory	04/29/2019	\$3,500.00
Jenkins, Robert 810 Reeves Avenue Reno, NV 89503	Campaign Management	Ross Kory	04/30/2019	\$1,500.00
Jenkins, Robert 810 Reeves Avenue Reno, NV 89503	Campaign Management	Ross Kory	04/30/2019	\$1,500.00
D & P Printing and Craphics 5641-1 General Washington Drive Alexandria, VA 22312	Yard signs and stickers	Ross Kory	05/03/2019	\$2,195.43
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Consulting Support	Kaye Kory	05/06/2019	\$3,500.00
Larry Golfer 6513 Jay Miller Drive Falls Church, VA 22041	Photography for Mailings	Ross Kory	05/08/2019	\$750.00
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Mailer Printing and Delivery	Ross Kory	05/09/2019	\$3,605.76
D & P Printing and Craphics 5641-1 General Washington Drive Alexandria, VA 22312	Stickers for Yard signs	Ross Kory	05/10/2019	\$468.50
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Mailer Printing and Delivery	Ross Kory	05/15/2019	\$5,501.52
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Postage Reimbursement	Ross Kory	05/24/2019	\$3,677.65
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Mailer Printing and Delivery	Ross Kory	05/24/2019	\$8,804.18
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Postage Reimbursement	Ross Kory	05/29/2019	\$9,005.36

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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
Total This Period				\$45,063.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	26	\$17,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$258.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.00	
<b>5. Total</b>	<b>38</b>		<b>\$17,368.00</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]		\$10.00	
9. Schedule D [Expenditures]		\$45,063.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$45,073.10</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>\$41,274.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,368.00		
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		\$17,368.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$58,642.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,073.10		
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]			\$45,073.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,569.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$19,600.00	
22. Previous Receipts [Line 24 from last report]	\$38,781.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,368.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,149.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$75,749.43</b>
26. Previous Disbursements [Line 28 from last report]	\$17,106.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,073.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$62,179.73</b>
<b>29. Ending Balance</b>			<b>\$13,569.70</b>