

**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
BETTING ON VA JOBS P.O. Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, Virginia	06/03/2019	\$2,000.00	\$2,000.00
Determan, Sara 3514 Pinetree Terrace Falls Church, VA 22041	1.Retired 2.Retired 3.Retired	05/31/2019	\$250.00	\$250.00
Eileen Filler-Corn For Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Virginia	06/05/2019	\$1,000.00	\$1,000.00
Metis Services 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, Virginia	06/27/2019	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, Virginia	06/07/2019	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.PAC 3.Richmond, VA	06/20/2019	\$250.00	\$250.00
Virginia Trial Lawyers 819 East Main Street 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	06/03/2019	\$500.00	\$500.00
Total This Period			\$4,750.00	

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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
Advanced Energy Works 1000 Vermont Avenue NW Washington, DC 20005	1. 2. Not For Profit Advocacy Organization 3. Washington D.C. 4. In kind Mailing 5. Actual Cost	05/31/2019	\$1,312.47	\$1,312.47
Total This Period			\$1,312.47	

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
Cooper, John 1127 Columbia Rd NW Washington, DC 20009	Field Operations	Ross Kory	05/31/2019	\$1,275.00
Israel, Jacob 6902 Raspberry Plain Place Springfield, VA 22153	Field Operations	Ross Kory	05/31/2019	\$1,275.00
Jenkins, Robert 810 Reeves Avenue Reno, NV 89503	Campaign Management	Ross Kory	05/31/2019	\$1,500.00
Pantograph Labs 1028 V Street Sacramento, CA 95818	Digital Advertising	Ross Kory	06/11/2019	\$1,250.00
Israel, Jacob 6902 Raspberry Plain Place Springfield, VA 22153	Field Operations	Ross Kory	06/13/2019	\$1,750.00
Cooper, John 1127 Columbia Rd NW Washington, DC 20009	Field Operations	Ross Kory	06/14/2019	\$2,000.00
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Postage Reimbursement	Ross Kory	06/17/2019	\$2,682.02
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Consulting Support	Ross Kory	06/17/2019	\$2,684.00
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Mail Printing and Delivery	Ross Kory	06/17/2019	\$15,841.14
Total This Period				\$30,257.16

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044		06/17/2019	\$13,000.00	\$13,000.00
Total This Period				

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 6505 Waterway Drive Falls Church, VA 22044		06/17/2019	\$13,000.00
Total This Period			\$13,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,750.00	
2. Schedule B [Over \$100]	1	\$1,312.47	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$198.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$6,260.47
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]		\$1,312.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,257.16	
10. Total [add lines 7, 8 and 9]			\$31,569.63
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]		\$13,000.00	
13. Subtotal			\$39,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,569.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,260.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,000.00		
d. Subtotal: Contributions and Receipts received this period		\$19,260.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,830.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,569.63		
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]			\$31,569.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,260.54
20. Total Unpaid Debts [from Schedule F of this report]	\$13,000.00		
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]	\$56,149.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,260.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,409.90	
25. Total Funds Available [Add lines 21 and 24]			\$95,009.90
26. Previous Disbursements [Line 28 from last report]	\$62,179.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,569.63		
28. Total Disbursements this Election Cycle			\$93,749.36
29. Ending Balance			\$1,260.54