

**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 |
|--|--|---------------|--------------------------|-------------------|
| 32BJ United ADF (SEIU) 25 W 18th Street 5th Floor New York, NY 10011 | 1. 2.Labor Union 3.New York, New York | 10/10/2019 | \$500.00 | \$500.00 |
| Determan, Sara 3514 Pinetree Terrace Falls Church, VA 22041 | 1.Retired 2.Retired 3.Retired | 10/07/2019 | \$50.00 | \$400.00 |
| Evans, Sandra 3250 Valley Lane Falls Church, VA 22044 | 1.Fairfax County Public Schools 2.School Board Member 3.Fairfax, Virginia | 10/08/2019 | \$500.00 | \$900.00 |
| Karpick, Ron 3413 Rustic Way Lane Falls Church, VA 22044 | 1. Retired 2.Retired 3.Falls Church, Virginia | 10/24/2019 | \$100.00 | \$300.00 |
| Kory, Alexander R 2030 Vallejo Street Apt 603 San Francisco, CA 94123 | 1.Horizon Partners LLC 2.Financial Consultant 3.San Francisco, California | 10/24/2019 | \$500.00 | \$4,500.00 |
| Miller, Clyde 3436 Skyview Terrace Falls Church, VA 22042 | 1.Not employed 2.Not employed 3.Fairfax Virginia | 10/07/2019 | \$50.00 | \$150.00 |
| SEIU 1800 Massachusetts Avenue Washington, DC 20036 | 1. 2.Labor union 3.Washington, D.c. | 10/10/2019 | \$500.00 | \$500.00 |
| Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Avenue P.O. Box 6927 | 1. 2.PAC 3.Richmond, Virginia | 10/15/2019 | \$500.00 | \$500.00 |
| Virginia Automobile and Truck Dealers PAC 1800 West Grace Street P.O. Box 5407 Richmond, VA 23220 | 1. 2.PAC 3.Richmond, Virginia | 10/17/2019 | \$500.00 | \$500.00 |
| Virginia League of Conservation Voters 100 W Franklin Street Suite 102 Richmond, VA 23220 | 1. 2.PAC 3.Richmond, Virginia | 10/11/2019 | \$500.00 | \$500.00 |
| Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, Virginia | 10/07/2019 | \$500.00 | \$500.00 |
| Virginia Propane Gas Association PAC 2201 W. Main Street Richmond, VA 23220 | 1. 2.PAC 3.Richmond, Virginia | 10/01/2019 | \$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 Society of Anesthesiologists 118 North 8th Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, Virginia | 10/11/2019 | \$500.00 | \$500.00 |
| Williams Mullen Clark & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23218 | 1. 2.consulting 3.Richmond VA | 10/17/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$5,700.00 | |

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 |
|---|--|--|---------------------|-------------|
| Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030 | Door Hangers (725.00), Calls (25.29), Consulting (816.99) | Ross Kory | 10/01/2019 | \$1,567.00 |
| House Democraric Caucus 1021 Cary Street Suite 1275 Richmond, VA 23219 | Contribution to House Caucus to support Democratic Delegate Candidates | Kaye Kory | 10/15/2019 | \$17,500.00 |
| House Democraric Caucus 1021 Cary Street Suite 1275 Richmond, VA 23219 | Contribution to House Democratic Caucus | Kaye Kory | 10/22/2019 | \$6,500.00 |
| Total This Period | | | | \$25,567.00 |

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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 | | 10/15/2019 | \$15,000.00 | \$15,000.00 |
| Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044 | | 10/24/2019 | \$2,000.00 | \$2,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Kaye Kory for House of Delegates
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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 |
| Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044 | | 10/15/2019 | \$15,000.00 |
| Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044 | | 10/24/2019 | \$2,000.00 |
| Total This Period | | | \$30,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$5,700.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$267.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$5,967.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$25,567.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$25,567.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$39,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$17,000.00 | |
| 13. Subtotal | | | \$56,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$56,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,390.54 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,967.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$17,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$22,967.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$26,357.54 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$25,567.00 | | |
| 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] | | | \$25,567.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$790.54 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$30,000.00 | | |
| 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] | \$80,764.90 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$22,967.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$103,731.90 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$123,331.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$96,974.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$25,567.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$122,541.36 |
| 29. Ending Balance | | | \$790.54 |