

**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
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, Virginia	12/18/2019	\$500.00	\$500.00
Genworth Financial P.O. Box 222 Lynchberg, VA 24505	1. 2.Insurance 3.Lynchberg, VA	12/04/2019	\$500.00	\$500.00
HBAV BUILD PAC 1051 East Cary Street Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	12/09/2019	\$1,000.00	\$1,000.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Software Company 3.San Diego, California	12/05/2019	\$1,000.00	\$1,000.00
NOVA BUILD PAC 3684 Centerview Drive Suite 110B Chantilly, VA 20151	1. 2.PAC 3.Chantilly, Virginia	12/18/2019	\$1,000.00	\$1,000.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, Virginia	12/02/2019	\$250.00	\$250.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, Virginia	12/03/2019	\$250.00	\$750.00
Virginia Sheriffs' Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	12/09/2019	\$250.00	\$250.00
Williams Mullen Clark & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23218	1. 2.consulting 3.Richmond VA	12/13/2019	\$500.00	\$1,000.00
Total This Period			\$5,250.00	

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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
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC for Beer Wholesalers 3. Richmond, Virginia 4. Cost of Fundraising Event (catering, drinks, flowers) 5. Actual Cost	12/13/2019	\$226.00	\$1,226.00
Total This Period			\$226.00	

No Schedule C results to display.

No Schedule D results to display.	
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No Schedule E-1 results to display.

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
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

<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]	9	\$5,250.00	
2. Schedule B [Over \$100]	1	\$226.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$5,476.00</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]		\$226.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$226.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$56,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$56,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$56,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$420.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,476.00		
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		\$5,476.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,896.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$226.00		
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]			\$226.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,670.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
<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]	\$104,461.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,476.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,937.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$129,537.30</b>
26. Previous Disbursements [Line 28 from last report]	\$123,640.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$226.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$123,866.76</b>
<b>29. Ending Balance</b>			<b>\$5,670.54</b>