

**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
AFSCME 1625 L Street Washington, DC 20036	1. 2.PAC 3.Washington D.C.	05/29/2021	\$500.00	\$500.00
Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco & Related Products 3.National	06/28/2021	\$1,000.00	\$1,000.00
Amazon.com Services LLC P.O. Box 80683 Seattle, WA 98108	1. 2.Online Retailing and IT Services 3.Seattle, WA and nationwide	05/31/2021	\$500.00	\$1,000.00
Hedeen, Nancy 318 9th Avenue Belmar, NJ 07719	1.Hedeen Sitting Yoga 2.Yoga Instructor 3.Belmar, New Jersey	05/28/2021	\$150.00	\$150.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	06/10/2021	\$1,000.00	\$2,000.00
Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044	1.Commonwealth of VA 2.Delegate 3.Falls Church, Virginia	05/31/2021	\$25.00	\$82,699.82
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Not Employed	06/01/2021	\$7,500.00	\$7,500.00
Virginia Cable Political Action Committee 1111 EastMain St Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/30/2021	\$1,000.00	\$2,000.00
Weinreb, Michael 6909 Murray Lane Annandale, VA 22003	1.not employed 2.not employed 3.Fairfax, Virginia	06/05/2021	\$100.00	\$200.00
Weinreb, Michael 6909 Murray Lane Annandale, VA 22003	1.not employed 2.not employed 3.Fairfax, Virginia	06/28/2021	\$100.00	\$300.00
Whalin, David 4412 Weyburn Drive Annandale, VA 22003	1.retired 2.retired 3.retired	06/18/2021	\$50.00	\$350.00
Total This Period			\$11,925.00	

**Kaye Kory for House of Delegates
(CC-12-01304)**

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
Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044	1. Commonwealth of VA 2. Delegate 3. Falls Church, Virginia 4. Communications Support 5. Actual Cost	06/14/2021	\$4,000.00	\$86,699.82
Total This Period			\$4,000.00	

No Schedule C results to display.

**Kaye Kory for House of Delegates
(CC-12-01304)**

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	Direct Mail	Ross Kory	05/28/2021	\$5,000.00
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	Field Support	Kaye Kory	06/01/2021	\$3,500.00
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	social media	Kaye Kory	06/03/2021	\$5,000.00
Pocket Aces Consulting 4010 University Drive Suite 101 Fairfax, VA 22030	social media	Kaye Kory	06/03/2021	\$5,000.00
Davey, Cisco 496 Locust Lane Moab, UT 84532	Campaign Manager	Ross Kory	06/15/2021	\$3,000.00
Lampman, Dan 35 Cheltenham Drive Clayton, NC 27520	Field Support	Kaye Kory	06/15/2021	\$2,000.00
Total This Period				\$23,500.00

**Kaye Kory for House of Delegates
(CC-12-01304)**

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 and Ross 6505 Waterway Drive Falls Church, VA 22044		06/10/2021	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

**Kaye Kory for House of Delegates
(CC-12-01304)**

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
Kory, Kaye and Ross 6505 Waterway Drive Falls Church, VA 22044		06/10/2021	\$10,000.00
Kory, Laura H 6505 Waterway Dr Falls Church, VA 22044		03/04/2020	\$3,500.00
Total This Period			\$43,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$11,925.00	
2. Schedule B [Over \$100]	1	\$4,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$16,520.00
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]		\$4,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,500.00	
10. Total [add lines 7, 8 and 9]			\$27,500.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$60,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$70,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$70,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,524.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,520.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$26,520.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,044.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,500.00		
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]			\$27,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,544.60
20. Total Unpaid Debts [from Schedule F of this report]	\$43,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,670.54	
22. Previous Receipts [Line 24 from last report]	\$205,119.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$231,639.26	
25. Total Funds Available [Add lines 21 and 24]			\$237,309.80
26. Previous Disbursements [Line 28 from last report]	\$208,265.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,500.00		
28. Total Disbursements this Election Cycle			\$235,765.20
29. Ending Balance			\$1,544.60