

**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
Anderson, Oshja 3440 Preston Ridge Road, Ste 500 Alpharetta, GA 30005	1.LoanMax 2.Director of Govt. Affairs 3.Alpharetta, GA	09/03/2013	\$500.00	\$500.00
Community Loans of America, Inc. P. O. Box 500785 Atlanta, GA 31150	1. 2.Management Services 3.Atlanta, GA	09/12/2013	\$750.00	\$750.00
Fairfax Education Association 3917 Old Lee Hwy. Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	09/19/2013	\$300.00	\$300.00
Velkoff, Theodore 13420 Broken Branch Ct. Chantilly, VA 20151	1.Integrity One Partners 2.Software Engineer 3.Reston, VA	09/29/2013	\$125.00	\$125.00
Total This Period			\$1,675.00	

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
Annandale Chamber of Commerce 7263 Maple Place, Suite 207 Annandale, VA 22003	Annandale Parade	Kaye Kory	09/03/2013	\$250.00
BB&T 4401 Backlick Road Annandale, VA 22003	bank service fees	Kaye Kory	09/03/2013	\$5.00
Bjorklund Communications 608 Poplar Drive Falls Church, VA 22046	Grip Cards	Kaye Kory	09/17/2013	\$3,300.00
Annandale High School PTSA 4700 Medford Drive Annandale, VA 22003	Purchase add in PTSA Directory	Kaye Kory	09/23/2013	\$200.00
Beech Tree ES PTA 3401 Beech Tree Lane Falls Church, VA 22042	Ad in PTA Directory	Kaye Kory	09/23/2013	\$65.00
Virginia Hispanic Chamber of Commerce 8300 Boone Blvd Vienna, VA 22182	contribution	Kaye Kory	09/23/2013	\$200.00
John Bell for Delegate 43053 Pemberton Sq, Ste. 120, PMB 151 Chantilly, VA 20152	donation	Kaye Kory	09/24/2013	\$500.00
Total This Period				\$4,520.00

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 and Ross 6505 Waterway Dr Falls Church, VA 22044	Loan Received	08/25/2009	\$40,000.00
Kory, Kaye and Ross 6505 Waterway Dr Falls Church, VA 22044	Loan Received	03/31/2011	\$10,000.00
Total This Period			\$50,000.00

<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]	4	\$1,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$83.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,758.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$4,520.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,520.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$50,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$50,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,502.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,758.00		
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		\$1,758.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,260.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,520.00		
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]			\$4,520.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,740.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,496.56	
22. Previous Receipts [Line 24 from last report]	\$24,320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,758.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,078.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,574.56</b>
26. Previous Disbursements [Line 28 from last report]	\$10,313.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,520.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,833.60</b>
<b>29. Ending Balance</b>			<b>\$14,740.96</b>