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

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 9

(CC-12-01304)				
Schedule A: Direct Contributions Over \$100	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 Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.PAC 3.Richmond VA	01/06/2014	\$500.00	\$500.00
Total This Period			\$500.00	

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 01/01/2014 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 01/01/2014 Through: 06/30 Page: 3 c		/30/2014 3 of 9
No Schedule C results to display.			

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

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure BB&T 4401 Backlick Rd Kaye Kory bank fees 06/30/2014 \$18.00 Annandale, VA 22003-3312 Deposit First Bank Merchant Automated Clearing House Washington, DC 20006 credit card processing fees Kaye Kory 06/30/2014 \$79.02 \$97.02 **Total This Period**

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 5 of 9			
No Schedule E-1 results to display.				

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 01/01/2014 Through: Page:	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 6 of 9		
No Schedule E-2 results to display.				

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 9

\$30,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$700.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$97.02 10. Total [add lines 7, 8 and 9] \$97.02 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$30,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$30,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Kaye Kory for House of Delegates

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,751.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,451.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$97.02		
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]			\$97.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,354.74
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,751.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$700.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,451.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$97.02		
28. Total Disbursements this Election Cycle			\$97.02
29. Ending Balance			\$3,354.74