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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Evans, Sandra 1.Fairfax County Public School 2.School Board Member 3250 Valley Ln 04/24/2015 \$250.00 \$250.00 Falls Church, VA 22044-1739 3.Falls Church VA

Reporting Period: 04/01/2015 Through: 05/27/2015

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\$250.00

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 9
No Schedule B results to display.	

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 04/01/201	5 Through: 05 Page:	5/27/2015 3 of 9
No Schedule C results to display.			

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

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(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
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Donation	Kaye Kory	04/15/2015	\$2,500.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	Donation to Campaign	Kaye Kory	04/23/2015	\$100.00
NOVA Labor Dinner PO Box 565 Annandale, VA 22003-0565	1/2 page ad for NOVA Labor Dinner	Kaye Kory	04/24/2015	\$500.00
Deposit First Bank Merchant Automated Clearing House Washington, DC 20006	Fees	Kaye Kory	05/08/2015	\$63.55
Total This Period				\$3,163.55

Kaye Kory for House of Delegates (CC-12-01304)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 5 of 9
No Schedule E-1 results to display.		

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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		Amount Remaining Unpaid
Kory, Kaye and Ross 6505 Waterway Dr Falls Church, VA 22044-1328	loan received	08/25/2009	\$27,500.00
Kory, Kaye and Ross 6505 Waterway Dr Falls Church, VA 22044-1328	loan received	03/31/2011	\$10,000.00
Total This Period			\$37,500.00

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

15. Ending loan balance

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\$27,500.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$500.00 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] \$3,163.55 10. Total [add lines 7, 8 and 9] \$3,163.55 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$27,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$27,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Kaye Kory for House of Delegates

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,221.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,721.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,163.55		
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]			\$3,163.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,557.68
20. Total Unpaid Debts [from Schedule F of this report]	\$37,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,221.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,721.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,163.55		
28. Total Disbursements this Election Cycle			\$3,163.55
29. Ending Balance			\$11,557.68