

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
d&p Printing and Graphics inc. 5641-1 General Washington Drive Alexandria, VA 22312	Yard signs	Alan R Kaufax	10/02/2019	\$783.82
World Market Kingstowne shopping Center Alexandria, VA 22315	beverages for Karen Keys-Gamarra campaign event	Alan Kaufax	10/14/2019	\$68.47
Safeway 6130 Rose Hill Drive ALEXANDRIA, VA 22310	Food, beverage and paper products for Karen Keys-Gamarra campaign event	Alan Kaufax	10/18/2019	\$25.74
Grounded Coffee Shop 6919 Telegraph Road Alexandria, VA 22310	Pastries for Karen Keys-Gamarra campaign event	Alan Kaufax	10/19/2019	\$34.40
Wegmans Grocery 7905 Hilltop Road Alexandria, VA 22315	Food for Karen Keys-Gamarra campaign event	Alan Kaufax	10/19/2019	\$83.05
Total This Period				\$995.48

No Schedule E-1 results to display.	
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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
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$143.37
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$15.99
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$15.99
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$15.99
Kaufax, Alan and Tamara Derenak 5731 Barbmor Court Alexandria, VA 22310		01/03/2011	\$18.44
Kaufax, Alan and Tamara Derenak 5731 Barbmor Court Alexandria, VA 22310		09/06/2013	\$130.00
Kaufax, Alan and Tamara Derenak 5731 Barbmor Court Alexandria, VA 22310		03/22/2014	\$425.00
Kaufax, Alan and Tamara Derenak 5731 Barbmor Court Alexandria, VA 22310		01/15/2015	\$300.00
Total This Period			\$1,064.78

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$307.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$307.32
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$995.48	
10. Total [add lines 7, 8 and 9]			\$995.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,064.78	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,064.78
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,064.78

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,873.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$307.32		
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		\$307.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,181.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$995.48		
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]			\$995.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,185.65
20. Total Unpaid Debts [from Schedule F of this report]	\$1,064.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,269.53	
22. Previous Receipts [Line 24 from last report]	\$5,888.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$307.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,196.05	
25. Total Funds Available [Add lines 21 and 24]			\$8,465.58
26. Previous Disbursements [Line 28 from last report]	\$5,284.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$995.48		
28. Total Disbursements this Election Cycle			\$6,279.93
29. Ending Balance			\$2,185.65