

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
Full Name of Contributor Mailing Address of Contributor				
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	1. 2.Party Committee 3.Fairfax, VA	10/24/2019	\$400.00	\$400.00
Total This Period			\$400.00	

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.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	1	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$407.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$807.32
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]	\$807.32		
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		\$807.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,681.13
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]			\$2,685.65
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]	\$807.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,696.05	
25. Total Funds Available [Add lines 21 and 24]			\$8,965.58
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			\$2,685.65