

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
US Post Office - Alexandria Franconia Road Alexandria, VA 22310-9998	annual renewal of campaign committee PO box	Alan Kaufax	01/08/2013	\$120.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	flat fee for merchant acct mtce	Alan Kaufax	01/10/2013	\$5.00
Bank, Burke and Herbert PO Box 268 Alexandria, VA 22313	Bank Monthly Service Charge	Alan Kaufax	02/28/2013	\$10.00
Bank, Burke and Herbert PO Box 268 Alexandria, VA 22313	Bank Monthly Service Charge	Alan Kaufax	03/29/2013	\$10.00
Bank, Burke and Herbert PO Box 268 Alexandria, VA 22313	Bank Monthly Service Charge	Alan Kaufax	04/30/2013	\$10.00
Bank, Burke and Herbert PO Box 268 Alexandria, VA 22313	Bank Monthly Service Charge	Alan Kaufax	05/31/2013	\$10.00
Bank, Burke and Herbert PO Box 268 Alexandria, VA 22313	Bank Monthly Service Charge	Alan Kaufax	06/28/2013	\$10.00
Total This Period				\$175.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$143.37	\$143.37
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$15.99	\$15.99
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$15.99	\$15.99
Kaufax, Alan 5731 Barbmor Court Alexandria, VA 22310		01/03/2013	\$15.99	\$15.99
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Kaufax, Alan and Tamara Derenak 5731 Barbmor Court Alexandria, VA 22310		01/14/2013	\$1,500.00	\$18.44
Total This Period				

Kaufax For Schools (CC-12-01218)

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
Total This Period			\$209.78

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$175.00	
10. Total [add lines 7, 8 and 9]			\$175.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,518.44	
12. Loans received this period [from Schedule E-Part 1]		\$191.34	
13. Subtotal			\$1,709.78
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
15. Ending loan balance			\$209.78

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,430.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$191.34		
d. Subtotal: Contributions and Receipts received this period		\$191.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,622.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$175.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,675.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$947.26
20. Total Unpaid Debts [from Schedule F of this report]	\$209.78		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,013.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$191.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,204.89	
25. Total Funds Available [Add lines 21 and 24]			\$22,204.89
26. Previous Disbursements [Line 28 from last report]	\$19,582.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,675.00		
28. Total Disbursements this Election Cycle			\$21,257.63
29. Ending Balance			\$947.26