Kaufax For Schools (CC-12-01218) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9 No Schedule A results to display.

Kaufax For Schools (CC-12-01218) No Schedule B results to display.	Reporting Period: 01/01/2021 Through: 06/30/2021		
	Page: 2 of 9		
No Schedule B results to display.			

Kaufax For Schools (CC-12-01218) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 9

•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HostCentric, EIG Unknown Boston, MA 02108	Hostcentric website support	Alan Kaufax	01/19/2021	\$165.88
HostCentric, EIG Unknown Boston, MA 02108	Hostcentric website support	Alan Kaufax	01/19/2021	\$183.99
US Post Office - Alexandria Franconia Road Alexandria, VA 22310-9998	USPS PO Box renewal for 12 months	Alan Kaufax	01/29/2021	\$176.00
HostCentric, EIG Unknown Boston, MA 02108	Hostcentric website services	Alan Kaufax	02/11/2021	\$147.99
Gerry Connolly Campaign unknown unknown, VA 22310	Congressman Connolly's st patrick's day event	Alan Kaufax	03/16/2021	\$30.00
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Lee Democrats "Opening Day" event fund raiser	Alan Kaufax	04/26/2021	\$30.00
Total This Period				\$733.86

Kaufax For Schools (CC-12-01218)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Kaufax For Schools (CC-12-01218)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9

		Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		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

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 9

\$1,064.78

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$733.86 10. Total [add lines 7, 8 and 9] \$733.86 **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

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

\$2.371.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,105.53 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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,105.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$733.86 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$733.86 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,371.67 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 \$3,787.53 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$3,787.53 26. Previous Disbursements [Line 28 from last report] \$682.00 27. Disbursements from Current Reporting Period \$733.86 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,415.86