

Kaufax For Schools (CC-12-01218)

Reporting Period: 01/01/2015 Through: 03/31/2015

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Bowman, Michael 5470 Anne Ly Lane Alexandria, VA 22310	1.Accenture 2.Partner 3.Arlington, VA	02/22/2015	\$250.00	\$250.00
DuFrane, Sarah 6536 Windham Avenue Alexandria, VA 22315	1.n/a 2.Homemaker 3.n/a	02/22/2015	\$200.00	\$200.00
Greenburg, Steven P.O. Box 244 Purcelville, VA 20134	1.FCFT 2.Teacher 3.Springfield, VA	02/26/2015	\$150.00	\$150.00
Hughes, Robert 4406 Upland Drive Alexandria, VA 22310	1.n/a 2.Retired 3.n/a	02/22/2015	\$300.00	\$300.00
Kittrick, Kathleen 6505 Waldo Court Alexandria, VA 22315	1.Verizon 2.Policy Director 3.Washington, DC	02/22/2015	\$150.00	\$150.00
Neaman, Susan 12304 Riding Fields Road Rockville, MD 20850	1.Dr. Winnick 2.Dental Hygienist 3.Rockville, MD	02/22/2015	\$250.00	\$250.00
Poppa, Richard 144 Shaker Heights Camillus, NY 13031	1.Ind Insurance Agents of New York 2.President 3.Syracuse, NY	02/22/2015	\$250.00	\$250.00
Rouse Ferree, Betty 6708 Caneel Court Springfield, VA 22152	1.self-employed 2.Massage Therapist 3.Springfield, VA	02/22/2015	\$300.00	\$300.00
Spitzer, Donna 5705 Barbmor Court Alexandria, VA 22310	1.FCPS 2.School Counselor 3.Springfield, VA	03/03/2015	\$200.00	\$200.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs, Petersen PLC 2.Attorney 3.Fairfax, VA	02/26/2015	\$500.00	\$500.00
Velkoff, Theodore unknown Chantilly, VA 22345	1.Integrity One Partners 2.SW Engineer 3.Reston, VA	02/22/2015	\$125.00	\$125.00
Total This Period			\$2,675.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Murphy, Liz 6433 Burwell Court Springfield, VA 22150	1. n/a 2. Homemaker 3. n/a 4. Food for campaign kickoff event 5. Actual Cost	02/21/2015	\$85.10	\$121.23
Total This Period			\$85.10	

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 PO Box	Alan Kaufax	01/15/2015	\$128.00
.com, Evite evite.com unknown, N/A 22310	invitations to campaign kickoff event	Alan Kaufax	02/01/2015	\$12.00
.com, Evite evite.com unknown, N/A 22310	additional digital invitations to campaign kickoff event	Alan Kaufax	02/13/2015	\$5.00
.com, Evite evite.com unknown, N/A 22310	additional digital invitations to campaign kickoff event	Alan Kaufax	02/16/2015	\$5.00
.com, Evite evite.com unknown, N/A 22310	additional digital invitations to campaign kickoff event	Alan Kaufax	02/18/2015	\$12.00
Printing & Graphics Inc., D&P 5641-I General Washington Drive Alexandria, VA 22312	Remittance envelopes for campaign contributions	Alan Kaufax	02/19/2015	\$106.00
Wholesale Club, BJ's 101 South Van Dorn Street Alexandria, VA 22304	Food/Beverage for campaign kickoff event	Alan Kaufax	02/20/2015	\$70.21
Wholesale Club, BJ's 101 South Van Dorn Street Alexandria, VA 22304	Service Charge	Alan Kaufax	02/20/2015	\$0.25
City, Party 6721 Frontier Drive Springfield, VA 22150	Supplies for campaign kickoff event	Alan Kaufax	02/21/2015	\$53.96
Committee, Fairfax County Democratic 2815 Hartland Road # 110 Falls Church, VA 22043	FCDC Filing Fee	Alan Kaufax	03/24/2015	\$200.00
Total This Period				\$592.42

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 and Tamara Derenak 5731 Barbmor Court Alexandria, VA 22310		01/15/2015	\$300.00	\$300.00
Total This Period				

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]	11	\$2,675.00	
2. Schedule B [Over \$100]	1	\$85.10	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$36.13	
5. Total	36		\$4,456.23
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]		\$85.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$36.13	
9. Schedule D [Expenditures]		\$592.42	
10. Total [add lines 7, 8 and 9]			\$713.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$764.78	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
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]		\$1,026.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,456.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$4,756.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,782.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$713.65		
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]			\$713.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,068.73
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,759.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,756.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,516.12	
25. Total Funds Available [Add lines 21 and 24]			\$27,516.12
26. Previous Disbursements [Line 28 from last report]	\$21,733.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$713.65		
28. Total Disbursements this Election Cycle			\$22,447.39
29. Ending Balance			\$5,068.73