Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Viriginia AFL-CIO, Political Expenditures Fund (Fairfax County Federation of Teachers) 2.Union 10/16/2015 \$1,250.00 \$1,250.00 7011 Calamo Street Springfield, VA 22150 3.Richmond, VA

Reporting Period: 10/01/2015 Through: 10/22/2015

\$1,250.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value Democrats for Route 1 Progress 10617 Jones Street 2. Political Action Committee 10/15/2015 \$250.00 \$250.00 3. Fairfax, VA Suite 301A 4. Joint Literature Production and Distribution Fairfax, VA 22030-7506 5. Fair Market Value

Reporting Period: 10/01/2015 Through: 10/22/2015

\$250.00

Kaufax For Schools (CC-12-01218)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goods, Home 5944 Kingstowne Blvd. Kingstowne, VA 22315	Stationary for Thank You notes to campaign contributors	Alan Kaufax	10/06/2015	\$10.58
Printing & Drive School States of the Control of th	100 Yard Signs	Alan Kaufax	10/13/2015	\$719.00
Edison Academy (Edison High School) 5801 Franconia Road Alexandria, VA 22310	Food platters for SB candidate event	Alan Kaufax	10/16/2015	\$285.00
KMart 6364 Springfield Plaza Springfield, VA 22150	Food and Beverage for Campaign Event 10/17/15	Alan Kaufax	10/16/2015	\$17.21
Party Depot 7208 Old Keen Mill Road Springfield, VA 22150	Paper products and utensils for campaign event 10/17/15	Alan Kaufax	10/16/2015	\$45.17
Trader Joe's 6394 Springfield Plaza Springfield, VA 22150	Food and Beverage for Campaign Event 10/17/15	Alan Kaufax	10/16/2015	\$90.32
BJ's Wholesale Club 101 South Van Dorn Street Alexandria, VA 22304	Water and Ice for campaign event 10/17/15	Alan Kaufax	10/17/2015	\$12.55
Democrats for Route 1 Progress 10617 Jones Street Suite 301A Fairfax, VA 22030-7506	Joint Literature production and distribution	Alan Kaufax	10/17/2015	\$200.00
Mediterranean Bakery 352 South Pickett Street Alexandria, VA 22304	Food for Campaign Event 10/17/15	Alan Kaufax	10/17/2015	\$15.84
Total This Period				\$1,395.67

Kaufax For Schools (CC-12-01218)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Kaufax For Schools (CC-12-01218)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 10/01/2015 Through: 10/22/2015 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	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

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Outside the Resident Title Bushell	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,250.00	
2. Schedule B [Over \$100]	1	\$250.00	
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	2		\$1,500.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,395.67	
10. Total [add lines 7, 8 and 9]			\$1,645.67
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

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

\$3,808.50

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,954.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,454.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,645.67		
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]			\$1,645.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,808.50
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]	\$27,701.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,201.56	
25. Total Funds Available [Add lines 21 and 24]			\$29,201.56
26. Previous Disbursements [Line 28 from last report]	\$23,747.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,645.67		
28. Total Disbursements this Election Cycle			\$25,393.06