

No Schedule A results to display.

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
Democrats for Route 1 Progress 10617 Jones Street Suite 301A Fairfax, VA 22030-7506	1. 2. Political Action Committee 3. Fairfax, VA 4. Joint literature production and distribution 5. Fair Market Value	10/25/2015	\$400.00	\$650.00
Democrats for Route 1 Progress 10617 Jones Street Suite 301A Fairfax, VA 22030-7506	1. 2. Political Action Committee 3. Fairfax, VA 4. Joint literature production and distribution 5. Actual Cost	10/31/2015	\$700.00	\$1,350.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310	1. 2. candidate campaign committee 3. Alexandria, VA 4. joint ad for Lee District democrats 5. Actual Cost	10/29/2015	\$124.00	\$124.00
Total This Period			\$1,224.00	

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
Sharon Bulova for Chairman Re-Elect Sharon Bulova PO Box 19 Fairfax Station, VA 22039	Contribution to Joint Mailing organized by Chairman Sharon Bulova's campaign committee	Alan Kaufax	10/23/2015	\$1,000.00
Karen 4 Schools Campaign Committee 6405 10th Street Alexandria, VA 22307	campaign contribution to karen Corbett Sanders for School Board	Alan Kaufax	10/27/2015	\$100.00
Kathy Smith for Sully Supervisor 8115 Gatehouse Road Falls Church, VA 22042	contribution to campaign of Kathy Smith for Supervisor	Alan Kaufax	10/27/2015	\$100.00
Ryan McEleveen for School Board 8115 Gatehouse Road Falls Church, VA 22042	contribution to Ryan (McEleveen) for School Board	Alan Kaufax	10/27/2015	\$100.00
Ted Velkoff for School Board P.O. Box 231212 Centreville, VA 20120	campaign contribution to Ted Velkoff for School Board	Alan Kaufax	10/27/2015	\$200.00
Total This Period				\$1,500.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

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]	3	\$1,224.00	
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	3		\$1,224.00
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]		\$1,224.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,500.00	
10. Total [add lines 7, 8 and 9]			\$2,724.00
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]		\$3,808.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,224.00		
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		\$1,224.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,032.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,724.00		
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]			\$2,724.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,308.50
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]	\$29,201.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,224.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,425.56	
25. Total Funds Available [Add lines 21 and 24]			\$30,425.56
26. Previous Disbursements [Line 28 from last report]	\$25,393.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,724.00		
28. Total Disbursements this Election Cycle			\$28,117.06
29. Ending Balance			\$2,308.50