WKC

Commonwealth of Virginia

State Board of Elections

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Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
for a
Candidate's Campaign Committee

13 pages

This document must be **clear, legible** *and* **typed** *or* **printed** in blue or black ink.

ELECTORAL BOARD
FAIRFAX COUNTY

Section 24.2-914 of the Code of Virginia
Definitions, statutory references and filing instructions contained in the *Campaign Finance Disclosure Act Summary Guide*

☐ Check here if this report is an **Amended** filing.

Kauffman for Supervisor-03
NAME OF CANDIDATE CAMPAIGN COMMITTEE

2003
DATE OF ELECTION

P.O. Box 30287
MAILING ADDRESS (INCLUDE NUMBER AND STREET):

Fairfax County Supervisor
OFFICE SOUGHT

Lee District
DISTRICT (*if applicable*)

Alexandria, VA 22310
CITY, STATE AND ZIP CODE

(703) 768-0142 Kathysbk@aol.com
E-MAIL ADDRESS & DAYTIME PHONE # (*for person preparing this report*)

NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last ***Schedule H*** is:

$_____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the *Campaign Finance Disclosure Act of Virginia*, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the *Campaign Finance Disclosure Act Summary Guide*.

TYPE OF REPORT [CHECK ONE SQUARE BELOW]

MAY ELECTION

Candidates who will have activity pertaining to the **2003 March Primaries and/or May** General elections should follow this schedule.

☐ **PRIMARY PARTICIPANTS ONLY** FEBRUARY 24, 2003

☐ APRIL 28, 2003

☐ JUNE 13, 2003

☐ JULY 15, 2003

☐ JANUARY 15, 2004

NOVEMBER ELECTION

Candidates who will have activity pertaining to the **2003 June Primaries and/or November** General elections should follow this schedule.

☑ APRIL 15, 2003

☐ JUNE 2, 2003

☐ JULY 15, 2003

☐ SEPTEMBER 15, 2003

☐ OCTOBER 15, 2003

☐ OCTOBER 27, 2003

☐ DECEMBER 4, 2003

☐ JANUARY 15, 2004

NON-ELECTION YEAR

Candidates who will **NOT have activity pertaining to any election held during the 2003 calendar year** should follow this schedule.

☐ JULY 15, 2003

☐ JANUARY 15, 2004

SPECIAL ELECTION

Candidates who will have activity pertaining to a Special Election that is **NOT** held at the same time as a May *or* November General Election should follow this schedule.

☐ 8 - DAY PRE-ELECTION

☐ 30-DAY POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 1/1/03 through 3/31/03, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

4/12/03
DATE

SIGNATURE OF CANDIDATE OR TREASURER

SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER $100

MUST BE TYPED OR PRINTED LEGIBLY

Kauffman for Supervisor -03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (Sec. 24.2-914) [COMPLETE COLUMN 2-A OR COLUMN 2-B] COLUMN 2-A BUSINESS OR CORPORATION	COLUMN 2-B INDIVIDUAL	COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	1. NAME OF BUSINESS 2. PRINCIPAL BUSINESS OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Amalgamated Transit Union # 689 2701 Whitney Place Forestville, MD 20747	1. Amalgamated Transit Union # 689 2. Union of Transit Workers 3. Metropolitan Washington, D.C.	1. 2. 3.	3/10/03	500.00	500.00
Butcher Real Estate, Inc 8204 Killean Way Potomac, MD 20854	1. Butcher Real Estate, Inc 2. Developer 3. Alexandria, VA	1. 2. 3.	3/10/03	199.00	199.00
Cherokee Management Service LLC 5252 Cherkee Avenue Suite 303 Alexandria, VA 22312	1. Cherokee Management Service LLC 2. Home Builder 3. Northern VA	1. 2. 3.	3/10/03	1,000.00	1,000.00
Eagle Management Corporation 7979 East Blvd. Drive Alexandria, VA 22308	1. Eagle Management Corporation 2. Office Managers 3. Northern Virginia	1. 2. 3.	3/10/03	750.00	750.00
Fagelson, Bernard 1775 Jamieson Avenue #200 Alexandria, VA 22314	1. 2. 3.	1. Fagelson, Schonberger, Payne & Deich 2. Attorney 3. Northern VA	3/10/03	500.00	500.00

PENALTY A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER $100

MUST BE TYPED OR PRINTED LEGIBLY

Kauffman for Supervisor 03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (Sec. 24.2-914) [COMPLETE COLUMN 2-A OR COLUMN 2-B] COLUMN 2-A	COLUMN 2-B	COLUMN 3	COLUMN 4	COLUMN 5
	BUSINESS OR CORPORATION	INDIVIDUAL			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	1. NAME OF BUSINESS 2. PRINCIPAL BUSINESS OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Franconia Two L.P. 6500 Springfield Mall P.O. Box 789 Springfield, VA 22150	1. Franconia Two L.P. 2. Retail Center 3. Northern VA	1. 2. 3.	3/10/03	1,000.00	1,000.00
Genuario Properties, Inc 8400 Radford Avenue Alexandria, VA 22309	1. Genuario Properties, Inc 2. Home Builders 3. Alexandria, VA	1. 2. 3.	3/10/03	250.00	250.00
Halle, Warren 2900 Linden Lane #300 Silver Spring, MD 20910	1. 2. 3.	1. Kingstowne L.P. 2. Builder/Developer 3. Northern Virginia	3/10/03	2,500.00	2,500.00
Halpin, Gerald T. 7979 E. Boulevard Drive Alexandria, VA 22306	1. 2. 3.	1. West Group 2. Executive 3. McLean, Virginia	3/10/03	125.00	125.00
Halpin, Helen 7979 E. Boulevard Drive Alexandria, VA 22306	1. 2. 3.	1. 2. Homemaker 3.	3/10/03	125.00	125.00

PENALTY A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE A: **ITEMIZATION OF CONTRIBUTIONS OVER $100**

MUST BE TYPED OR PRINTED LEGIBLY

Kauffman for Supervisor -03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (Sec. 24.2-914) [COMPLETE COLUMN 2-A OR COLUMN 2-B] COLUMN 2-A BUSINESS OR CORPORATION	COLUMN 2-B INDIVIDUAL	COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	1. NAME OF BUSINESS 2. PRINCIPAL BUSINESS OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Hinn, Jerry 9383 Mount Vernon Circle Alexandria, VA 22309	1. 2. 3.	1. Hayfield Animal Hospital 2. Veterinarian 3. Alexandria, VA	3/10/03	1,000.00	1,000.00
Jennings, Diane 7711 Stonewheat Court Alexandria, VA 22315	1. 2. 3.	1. Springfield Toyota 2. Car Sales 3. Springfield, VA	3/10/03	500.00	500.00
Jennings, Michael 702 Kahn Place Alexandria, VA 22314	1. 2. 3.	1. Springfield Toyota 2. Car Sales 3. Springfield, VA	3/10/03	500.00	500.00
Jones, Charles 10725 River Run Road Manassas, VA 20112	1. 2. 3.	1. LFOM, Inc. 2. Manager 3. Northern VA	3/10/03	250.00	250.00
Lawrence, Robert 2923 Strathaven Place Vienna, VA 22181	1. 2. 3.	1. Reed Smith 2. Attorney 3. Northern VA	3/10/03	150.00	150.00

PENALTY A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER $100

MUST BE TYPED OR PRINTED LEGIBLY

Kauffman for Supervisor -03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (Sec. 24.2-914) [COMPLETE COLUMN 2-A OR COLUMN 2-B] COLUMN 2-A	COLUMN 2-B	COLUMN 3	COLUMN 4	COLUMN 5
	BUSINESS OR CORPORATION	INDIVIDUAL			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	1. NAME OF BUSINESS 2. PRINCIPAL BUSINESS OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Little River Development Corporation 760 Applewood Lane Great Falls, VA 22066	1. Little River Development Corporation 2. Developer 3. Northern VA	1. 2. 3.	3/10/03	500.00	500.00
Maclane, Kathryn 1335 Ballantrae Lane McLean, VA 22101	1. 2. 3.	1. West Group 2. Executive 3. McLean, VA	3/10/03	250.00	250.00
Madison Capital Advisors 9323 Forest Haven Drive Suite 100 Alexandria, VA 22309	1. Madison Capital Advisors 2. Office Builders 3. Alexandria, VA	1. 2. 3.	3/10/03	199.00	199.00
McCoy, Emily Brown P.O. Box 8390 Alexandria, VA 22306	1. 2. 3.	1. Mitre Corporation 2. Net Engineer Manager 3. Tysons Corner, VA	3/10/03	500.00	500.00
Nova King, Inc 6320 Augusta Drive Suite 1500 Springfield, VA 22150	1. Nova King, Inc 2. Fast Food 3. Northern VA	1. 2. 3.	3/10/03	500.00	500.00

PENALTY A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER $100

MUST BE TYPED OR PRINTED LEGIBLY

Kauffman for Supervisor -03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (Sec. 24.2-914) [COMPLETE COLUMN 2-A OR COLUMN 2-B] COLUMN 2-A	COLUMN 2-B	COLUMN 3	COLUMN 4	COLUMN 5
	BUSINESS OR CORPORATION	INDIVIDUAL			
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	1. NAME OF BUSINESS 2. PRINCIPAL BUSINESS OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
The Chesapeake Center, Inc 6506 Loisdale Road Suite 300 Springfield, VA 22051	1. The Chesapeake Center, Inc 2. Disabled Services 3. Springfield, VA	1. 2. 3.	3/10/03	250.00	250.00
Firepac Local 2068 15000 Sager Avenue Suite A Fairfax, VA 22030	1. Firepac Local 2068 2. Political Committee/Union 3. Northern VA	1. 2. 3.	3/15/03	1,000.00	1,000.00
Fried, Mark 6551 Loisdale Court #900 Springfield, VA 22150	1. 2. 3.	1. Fried & Companies 2. Property Development & Management 3. Northern Virginia	3/30/03	1,000.00	1,000.00

PENALTY A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD $13,548.00

[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER $100 IN VALUE

REPORTING PERIOD: 1/1/03 THROUGH 3/31/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF

Kauffman for Supervisor 03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 4 SERVICE/GOODS RECEIVED 5 BASIS USED TO DETERMINE VALUE	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS 4 SERVICE/GOODS RECEIVED 5 BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 *AGGREGATE TO DATE
Hard Times Cafe Springfield, VA	1. 2. Restaraunt 3. Springfield, VA 4. Food	5. Receipt	3/5/03	389.26	389.26
	1. 2. 3. 4.	5.			
	1. 2. 3. 4.	5.			
	1. 2. 3. 4.	5.			
	1. 2. 3. 4.	5.			

penalty: a fine not exceeding **$500** may be assessed if all information required on this form is not given.

on last page of this interim report **TOTAL THIS PERIOD** $ 389.26

SBE-914 B 06/02 *THE AGGREGATE SHOWN ON *SCHEDULE A* AND *SCHEDULE B* IS THE TOTAL OF THE RESPECTIVE CONTRIBUTOR'S **"COMBINED" MONETARY AND** IN-KIND CONTRIBUTIONS TO DATE.

SCHEDULE_B.WPD

SCHEDULE C: REBATES, REFUNDS AND INTEREST

DATE: 04/15/2003

MUST BE TYPED OR PRINTED LEGIBLY

Kauffman for Supervisor 03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

FULL NAME AND ADDRESS OF PAYER	REASON/TYPE OF PAYMENT	DATE RECEIVED	PAYMENT AMOUNT
Burke & Herbert Bank & Trust Company P.O. Box 268 Alexandria, VA 22313	Interest Income	3/31/03	2.60
Burke & Herbert Bank & Trust Company P.O. Box 268 Alexandria, VA 22313	Interest Income	2/28/03	2.66
Burke & Herbert Bank & Trust Company P.O. Box 268 Alexandria, VA 22313	Interest Income	1/31/03	3.14

TOTAL THIS PERIOD $8.40

[ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 5 OF SCHEDULE G.]

PENALTY A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE D: ITEMIZATION OF EXPENDITURES **MUST BE TYPED OR PRINTED LEGIBLY**

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF SURPLUS FUNDS ON THIS SCHEDULE
DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

Kauffman for Supervisor 03
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PERSON OR COMPANY PAID	MAILING ADDRESS OF PAYEE INCLUDE ZIP	ITEM OR SERVICE	NAME OF PERSON AUTHORIZING EXPENDITURE	DATE OF EXPENDITURE	AMOUNT PAID
D & P Printing & Graphics	5641-I General Washington Dr Alexandria, VA 22312	Printing	Kathy Kauffman	2/14/03	151.53
Linda Waller	7315 Oriole Avenue Springfield, VA 22150	Reimb for Open House	Kathy Kauffman	1/28/03	422.72
Linda Waller	7315 Oriole Avenue Springfield, VA 22150	Expense Reimbursement	Kathy Kauffman	2/14/03	336.95
Linda Waller	7315 Oriole Avenue Springfield, VA 22150	Event Expenses	Kathy Kauffman	3/14/03	130.50
U.S. Postal Service	Alexandria, VA 22310	Postage	Kathy Kauffman	3/18/03	37.00

TOTAL THIS PERIOD $1,078.70
[ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 7 OF SCHEDULE G.]

PENALTY A FINE NOT EXCEEDING $500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE E: LOANS

REPORTING PERIOD: 01/01/03 THROUGH 03/31/03

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 1

Kauffman for Supervisor -03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]

$ Ø

PART II: ITEMIZATION OF LOANS REPAID

COLUMN 1 FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER [LIST IN ALPHABETICAL ORDER]	COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	COLUMN 3 DATE REPAID	COLUMN 4 AMOUNT REPAID THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE E, PART II AND ON LINE 14 OF SCHEDULE G]

$ Ø

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

REPORTING PERIOD: 01/01/03 THROUGH 03/31/03

Include all contracts, credit purchases and loans payable

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 1

Kauffman for Supervisor -03

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR	COLUMN 2 MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 3 PURPOSE OF OBLIGATION	COLUMN 4 DATE DEBT INCURRED	COLUMN 5 AMOUNT REMAINING UNPAID

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 22 OF SCHEDULE H.]

$ Ø

SCHEDULE G
STATEMENT OF FUNDS

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Kauffman For Supervisor -03
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM 1/1/2003 THROUGH 3/31/2003

CONTRIBUTIONS RECEIVED THIS PERIOD

		Number of Contributors	Amount	
1.	Schedule A [Over $100]	# 23	$ 13,548.00	
2.	Schedule B [In-Kind Over $100]	# 1	$ 389.26	
3.	Un-itemized cash contributions [$100 or less]	# 79	$ 4488.—	
4.	Un-itemized in-kind contributions [$100 or less]	# —	$ —	
5.	**TOTAL** [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H]	# 103		$ 18425.26

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] $ 8.40

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-Kind Over $100] $ 389.26
8. Un-itemized in-kind contributions [$100 or less] $ —
9. Schedule D [Expenditures] $ 1078.70
10. **TOTAL** [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H] $ 1467.96

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report] $ —
12. Loans received this period [from Schedule E - Part I] $ —
13. **SUBTOTAL** [Add Lines 11 and 12] $ —
14. **Subtract:** Loans repaid this period [from Schedule E - Part II] ($ —)
15. Ending loan balance [subtract Line 14 from Line 13] $ —

SCHEDULE H
SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING **$500** MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Kauffman for Supervisor -03
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM 1/1/03 THROUGH 3/31/03

16. ***Beginning balance** [Ending balance of last report] $ 24,988.23
REMINDER: If this is your first report for an election cycle, the beginning balance should be **zero (0)**.

17. Receipts for reporting period:
   a. Contributions received this period [Line 5 of Schedule G] $ 18425.26
   b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] $ 8.40
   c. Loans received this period [Line 12 of Schedule G] $ —
   d. **Subtotal**: Contributions and Receipts received this period [Sum of Lines 17a,17 b and 17c above] $ 18,433.66
   e. **Total expendable funds** [Sum of Lines 16 and 17d] $ 43421.89

18. Disbursements for reporting period:
   a. Expenditures made this period [Line 10 of Schedule G] $ 1,467.96
   b. Loans repaid this period [Line 14 of Schedule G] $ —
   c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet] $ —
   d. Other surplus funds paid out [from Schedule I] $ —
   e. **Total Payments Made** [Sum of Lines 18a,18 b, 18c and 18d above] $ 1,467.96

19. **Ending balance** [Subtract Line 18e from Line 17e] $ 41,953.93

COMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add Line 17d above to *Total Contributions and Receipts* from last report] $ 43,421.89
21. Expenditures and Disbursements [Add Line 18e above to *Total Payments Made* from last report] $ 1,467.96
22. Debts remaining unpaid [from Schedule F of this report] $ Ø

23. Committee's Depository(ies) Burke & Herbert Bank — Account Number: 516945
Burke & Herbert Bank — Account Number: 1000 9426
Account Number:

* A candidate's first report for any election campaign must show a beginning balance of **ZERO**. In a first report, funds transferred from a previous election must be shown on Schedule A as a contribution.