

Burgos for Delegate (CC-13-00074)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Burgos, Pamela 8000 Folkstone Rd. Manassas, VA 20111	1.Dr. Nastaran Ejtemai 2.Office manager 3.Fairfax, VA	02/09/2013	\$500.00	\$500.00
Culipher, Gerarda 10525 Mereworth Lane Oakton, VA 22124	1.Fairfax Circuit Clerk of Court 2.Chief Deputy Clerk 3.Fairfax, VA	03/25/2013	\$250.00	\$300.00
Davis, Jeannemarie 2213 Aryness Dr. Vienna, VA 22181	1.Office of the Governor 2.Director of Virginia Office of Intergovernmental A 3.Richmond, VA	02/09/2013	\$500.00	\$500.00
Dunn, Edward 10721 Fournier Dr. Fairfax Station, VA 22039	1.American Windows and Siding 2.contractor 3.Fairfax, Va	02/09/2013	\$300.00	\$300.00
Frey, John 7123 Galgate Dr. Springfield, VA 22152	1.Fairfax Clerk of Court 2.Clerk of the Court of Fairfax County 3.Fairfax,VA	02/13/2013	\$125.00	\$125.00
Howell for Delegte 106 Carter St. Fredericksburg, VA 22405	1. 2.ploitical 3.Fredericksburg, VA	03/12/2013	\$5,000.00	\$5,000.00
Long and Foster 14501 George Center Way Chantilly, VA 20151	1. 2.realty company 3.Chantilly, VA	03/12/2013	\$250.00	\$250.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political pac 3.Colonial Heights, VA	03/18/2013	\$2,000.00	\$2,000.00
Mancheno-Smoak, Lolita 10020 Hampton Rd. Fairfax Station, VA 22039	1.Master Key Consulting 2.Director Program Management 3.Bethesda, MD	02/09/2013	\$250.00	\$250.00
Segal, Sara (708 Turnbuckle Dr. Burke, VA 22015	1.Fairfax County Public Schools 2.Instructional Asistance 3.Burke, Va	03/25/2013	\$100.00	\$200.00
Speake, Theresa 4024 David La. Alexandria, VA 22311	1.retired 2.retired 3.none	02/09/2013	\$200.00	\$200.00
Tabaka, John 6134 Covered Bridge Rd. Burke, VA 22015	1.retired 2.retired 3.none	02/13/2013	\$50.00	\$120.00

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Thomas, Charles 9629 Shipwright Dr. Burke, VA 22015	1.retired 2.retired 3.none	03/22/2013	\$100.00	\$200.00
Total This Period			\$9,625.00	

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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
Designer Windows and Siding 6132 Covered Bridge Rd. Burke, VA 22015	1. 2. home improvement contracting 3. Burke, Va 4. printing of canvassing flyers 5. Actual Cost	03/29/2013	\$47.25	\$147.24
Total This Period			\$47.25	

No Schedule C results to display.

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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
ABBA Design 9409-A Old Burke Lake Rd. Burke, VA 22015	Campaign banner	Fredy Burgos	02/07/2013	\$45.67
PayPal 2211 N. First St. San Jose, CA 95131	PayPal	Fredy Burgos	02/09/2013	\$1.75
Farmer, Chris 4605 Demby Dr. Fairfax, VA 22032	campaign management.	Fredy Burgos	02/15/2013	\$750.00
PayPal 2211 N. First St. San Jose, CA 95131	PayPal service	Fredy Burgos	03/15/2013	\$1.75
County of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	Fee paid for primary	Fredy Burgos	03/22/2013	\$352.80
Total This Period				\$1,151.97

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$9,625.00	
2. Schedule B [Over \$100]	1	\$47.25	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$157.93	
5. Total	49		\$12,115.18
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]		\$47.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$157.93	
9. Schedule D [Expenditures]		\$1,151.97	
10. Total [add lines 7, 8 and 9]			\$1,357.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,115.18		
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		\$12,115.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,115.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,357.15		
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]			\$1,357.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,758.03
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,115.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,115.18	
25. Total Funds Available [Add lines 21 and 24]			\$12,115.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,357.15		
28. Total Disbursements this Election Cycle			\$1,357.15
29. Ending Balance			\$10,758.03