

# Burgos for Delegate (CC-13-00074)

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
County of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	1. 2. 3.	04/25/2013	\$352.80	\$352.80
Quimby, Charla 6820 Spur Rd. Springfield, VA 22152	1.retired 2.retired 3.none	05/15/2013	\$100.00	\$200.00
Tamargo, Mauricio 6448 Lake Meadow Dr. Burke, VA 22015	1.self employed 2.attorney 3.Burke, VA	05/27/2013	\$150.00	\$250.00
Total This Period			\$602.80	

No Schedule B results to display.

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
Coastal Political Strategies P.O. Box 3199 Leesburg, VA 20177	consulting and written campaign plan	Fredy Burgos	04/02/2013	\$3,000.00
Duron Paint 11025 Lee Hwy. Fairfax, VA 22030	display project and repair	Fredy Burgos	04/16/2013	\$26.44
U.S. Airways 111 W. Rio Salado Pkwy Tempe, AZ 85281	airplane tickets to public speaking class	Fredy Burgos	04/19/2013	\$325.80
Vista Print 95 Hayden Avenue Lexington, MA 02421	business cards	Fredy Burgos	04/30/2013	\$37.56
Coastal Political Strategies P.O. Box 3199 Leesburg, VA 20177	Consulting and balance of campaign plan book	Fredy Burgos	05/03/2013	\$3,000.00
Hutson, Sean 35 New York Ave. N.W. Washington D.C., DC 20001	Field Director work	Fredy Burgos	05/04/2013	\$375.00
Staples 9230 Old Keene Mill Rd. Burke, VA 22015	printing of flyers	Fredy Burgos	05/04/2013	\$21.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	constant contact e-mail organizer	Fredy Burgos	05/13/2013	\$15.00
Colony Inn Hotel 2020 West Dekalb St. Camden, SC 29020	Hotel for one day for public speaking seminar	Fredy Burgos	05/15/2013	\$73.13
Avis Rent-A-Car 3010 Aviation Way West Columbia, SC 29170	rent-a-car for Camden, South Carolina class	Fredy Burgos	05/20/2013	\$191.90
Total This Period				\$7,065.83

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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
Designer Windows and Siding 6132 Covered Bridge Rd. Burke, VA 22015		05/29/2013	\$2,125.00	\$2,125.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Designer Windows and Siding 6132 Covered Bridge Rd. Burke, VA 22015		05/29/2013	\$2,125.00
Total This Period			\$2,125.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$602.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$627.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,065.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,065.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,125.00	
<b>13. Subtotal</b>			<b>\$2,125.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,125.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,758.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$627.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,125.00		
d. Subtotal: Contributions and Receipts received this period		\$2,752.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,510.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,065.83		
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]			\$7,065.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,445.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,125.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,115.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,752.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,867.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,867.98</b>
26. Previous Disbursements [Line 28 from last report]	\$1,357.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,065.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,422.98</b>
<b>29. Ending Balance</b>			<b>\$6,445.00</b>