

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
7th District Republican Committee 25 E. Main St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/26/2013	\$2,500.00	\$2,500.00
Ames, Matthew 8939 Colesbury Pl. Fairfax, VA 22031-3240	1.Miller & Van Eaton 2.attorney 3.Fairfax, VA	08/05/2013	\$250.00	\$250.00
Ames, Matthew 8939 Colesbury Pl. Fairfax, VA 22031-3240	1.Miller & Van Eaton 2.attorney 3.Fairfax, VA	08/30/2013	\$50.00	\$300.00
Cecchi, Giuseppe 1209 Aldebaran Dr, McLean, VA 22101	1.IDI Management Inc. 2.Rental/Property Management Inc. 3.McLean, VA	08/26/2013	\$1,000.00	\$1,000.00
Crego, Antonette 3950 Persimmon Dr. Fairfax, VA 22031	1.housewife 2.self employed 3.Fairfax,VA	08/30/2013	\$250.00	\$350.00
Culipher, Gerarda 10525 Mereworth Lane Oakton, VA 22124	1.Fairfax Circuit Clerk of Court 2.Chief Deputy Clerk 3.Fairfax, VA	08/26/2013	\$100.00	\$400.00
Davie, Geraldine 7915 Lobelia La. Springfield, VA 22152	1.retired 2.retired 3.none	08/05/2013	\$100.00	\$200.00
Davis, Artur 550 14th Road South Arlington, VA 22202	1.self 2.Attorney 3.Arlington, VA	08/01/2013	\$250.00	\$250.00
Designer Windows and Siding 6132 Covered Bridge Rd. Burke, VA 22015	1. 2.home improvement contracting 3.Burke, Va	07/09/2013	\$138.00	\$419.24
Designer Windows and Siding 6132 Covered Bridge Rd. Burke, VA 22015	1. 2.home improvement contracting 3.Burke, Va	07/12/2013	\$92.00	\$511.24
Dominion Leadership Trust PAC inc. PO Box 71596 Richmond, VA 23255-1596	1. 2.PAC 3.Richmond, VA	08/26/2013	\$10,000.00	\$10,000.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20106-0632	1. 2.campaign 3.Manassas, VA	08/30/2013	\$250.00	\$250.00

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House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2.campaign committee 3.Richmond, VA	07/02/2013	\$4,500.00	\$9,500.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2.campaign committee 3.Richmond, VA	08/02/2013	\$2,500.00	\$12,000.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2.campaign committee 3.Richmond, VA	08/12/2013	\$4,500.00	\$16,500.00
Howell for Delegte 106 Carter St. Fredericksburg, VA 22405	1. 2.ploitical 3.Fredericksburg, VA	08/30/2013	\$5,000.00	\$10,000.00
John Cook for Supervisor 3050 Chain Bridge Road Suite 200 Fairfax, VA 22030	1. 2.campaign 3.Fairfax	08/05/2013	\$250.00	\$250.00
Mancheno-Smoak, Lolita 10020 Hampton Rd. Fairfax Station, VA 22039	1.Master Key Consulting 2.Director Program Management 3.Bethesda, MD	08/30/2013	\$258.00	\$508.00
McConville, Jay 1003 Emerald Dr. Alexandria, VA 22308	1.Chandler-May 2.miscellaneous defense 3.Alexandria, VA	08/05/2013	\$250.00	\$250.00
Mungiu, Adrian 6109 Essex House Square #B Alexandria, VA 22310	1.Metropolitan Healthcare Services 2.Transportation Manager 3.Herndon, VA	08/05/2013	\$50.00	\$150.00
Perkinson, Brian 5724 Wooden Hawk La. Burke, VA 22015	1.self 2.retired 3.none	08/05/2013	\$250.00	\$250.00
Ron Meyer for Congress 2169 Astoria Circle Apt. 404 Herndon, VA 20170-4075	1. 2.campaign 3.Herndon, VA	07/02/2013	\$150.00	\$150.00
Segal, Sara (708 Turnbuckle Dr. Burke, VA 22015	1.Fairfax County Public Schools 2.Instructional Asistance 3.Burke, Va	08/05/2013	\$100.00	\$300.00
Segal, Sara (708 Turnbuckle Dr. Burke, VA 22015	1.Fairfax County Public Schools 2.Instructional Asistance 3.Burke, Va	08/30/2013	\$200.00	\$500.00

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Seroka, Kenneth 9694 Church Way Burke, VA, VA 22015	1.retired 2.retired 3.none	08/30/2013	\$150.00	\$250.00
Smith, Richard 3113 N. Inglewood St. Arlington, VA 22207	1.retired 2.retired 3.none	07/12/2013	\$50.00	\$200.00
T.S. Construction 13512 Ann Grigsby Circle Centreville, VA 20120	1. 2.contractor 3.Centreville	08/15/2013	\$250.00	\$250.00
Tabaka, John 6134 Covered Bridge Rd. Burke, VA 22015	1.retired 2.retired 3.none	07/12/2013	\$25.00	\$145.00
Tamargo, Mauricio 6448 Lake Meadow Dr. Burke, VA 22015	1.self employed 2.attorney 3.Burke, VA	08/30/2013	\$100.00	\$350.00
Vaughn, Ken 9002 Navigation Circle Montgomery, TX 77316	1.self 2.engineer 3.Montgomery, Texas	08/01/2013	\$150.00	\$150.00
Total This Period			\$33,713.00	

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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
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2. campaign committee 3. Richmond, VA 4. direct payment Rising Tide Media Group 5. Actual Cost	07/01/2013	\$5,000.00	\$5,000.00
Republican State Leadership Committee 1201 F Street Washington, DC 20004	1. 2. PAC 3. Washington D.C. 4. website hosting 5. Actual Cost	08/09/2013	\$150.00	\$150.00
The Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. PAC 3. Richmond, Virginia 4. vendor payment for direct mailing 5. Actual Cost	08/09/2013	\$21,228.64	\$21,228.64
Total This Period			\$26,378.64	

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
Hutson, Sean 35 New York Ave. N.W. Washington D.C., DC 20001	campaign manager	Fredy Burgos	07/05/2013	\$705.00
Zink, Justin 1755 18th St. NW Washington, DC 20009	campaign management	Fredy Burgos	07/05/2013	\$4,500.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	email	Fredy Burgos	07/15/2013	\$30.00
Current Ordering Processing Center Colorado Springs, CO 80941-0001	greeting cards	Fredy Burgos	07/15/2013	\$55.17
Hutson, Sean 35 New York Ave. N.W. Washington D.C., DC 20001	Campaign manager	Fredy Burgos	07/19/2013	\$255.00
Burke Center Conservancy 6060 Burke Center Parkway Burke, VA 22015	rent space at festival	Fredy Burgos	08/02/2013	\$150.00
Zink, Justin 1755 18th St. NW Washington, DC 20009	campaign management	Fredy Burgos	08/05/2013	\$4,500.00
Staples Inc. 8100 Arlington Blvd. Falls Church, VA 22042	envelopes	Fredy Burgos	08/07/2013	\$13.77
USPS 8409 Lee Highway Merrifield, VA 22081	postage	Fredy Burgos	08/07/2013	\$92.00
Forand Balloon 328 b Rue-Saint-Paul Quebec, Canada, N/A 22015	balloons	Fredy Burgos	08/12/2013	\$157.40
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	email service	Fredy Burgos	08/13/2013	\$30.00
USPS 4270 John Marr Dr. Annandale, VA 22003	postage	Fredy Burgos	08/14/2013	\$46.00
USPS 4270 John Marr Dr. Annandale, VA 22003	postage	Fredy Burgos	08/15/2013	\$92.00

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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
Burgos for Delegate 6132 Covered Bridge Rd. Burke, VA 22015	testing PayPal	Fredy Burgos	08/19/2013	\$5.00
Vista Print 95 Hayden Avenue Lexington, MA 02421	labels dept A718	Fredy Burgos	08/20/2013	\$22.10
Neumann and Company 1002 Pauline Avenue Bellaire, TX 77401	palm card printing	Fredy Burgos	08/21/2013	\$1,857.73
Vista Print 95 Hayden Avenue Lexington, MA 02421	business cards	Fredy Burgos	08/21/2013	\$46.47
Giant Food 8970 Burke Lake Rd. Springfield, VA 22032	food for fundraiser	Fredy Burgos	08/26/2013	\$17.11
Giant Food 8970 Burke Lake Rd. Springfield, VA 22032	food for fundraiser	Fredy Burgos	08/26/2013	\$34.82
Subway 5765 Burke Center Parkway Suite D Burke, VA 22015	food for fundraiser	Fredy Burgos	08/28/2013	\$164.30
Total This Period				\$12,773.87

No Schedule E-1 results to display.	
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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$33,713.00	
2. Schedule B [Over \$100]	3	\$26,378.64	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$62,041.64
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]		\$26,378.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,773.87	
10. Total [add lines 7, 8 and 9]			\$39,152.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,125.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,125.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,125.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,041.64		
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		\$62,041.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$68,141.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,152.51		
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]			\$39,152.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,989.13
20. Total Unpaid Debts [from Schedule F of this report]	\$2,125.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,671.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,041.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,713.62	
25. Total Funds Available [Add lines 21 and 24]			\$78,713.62
26. Previous Disbursements [Line 28 from last report]	\$10,571.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,152.51		
28. Total Disbursements this Election Cycle			\$49,724.49
29. Ending Balance			\$28,989.13