

Burgos for Delegate (CC-13-00074)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 1 of 10

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
Ames, Matthew 8939 Colesbury Pl. Fairfax, VA 22031-3240	1.Miller & Van Eaton 2.attorney 3.Fairfax, VA	09/26/2013	\$50.00	\$350.00
Davie, Geraldine 7915 Lobelia La. Springfield, VA 22152	1.retired 2.retired 3.none	09/26/2013	\$50.00	\$250.00
Dunn, Edward 10721 Fournier Dr. Fairfax Station, VA 22039	1.American Windows and Siding 2.contractor 3.Fairfax, Va	09/26/2013	\$200.00	\$500.00
Flores, Manual 12921 Harrowgate Rd. Chester, VA 23831	1.retired 2.retired 3.Chester, VA	09/26/2013	\$250.00	\$250.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2.campaign committee 3.Richmond, VA	09/17/2013	\$4,500.00	\$23,500.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2.campaign committee 3.Richmond, VA	09/26/2013	\$9,000.00	\$32,500.00
Hurtado, Patricia 5916 Burnside Landing Dr. Burke, VA 22015	1.self 2.homemaker 3.Burke, VA	09/11/2013	\$500.00	\$500.00
Lozano, Jorge 3523 Woodburn Rd. Annandale, VA 22003	1.Condor Tech Services 2.Security solutions 3.Springfield, VA	09/26/2013	\$550.00	\$650.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political pac 3.Colonial Heights, VA	09/26/2013	\$1,000.00	\$3,000.00
Mancheno-Smoak, Lolita 10020 Hampton Rd. Fairfax Station, VA 22039	1.Master Key Consulting 2.Director Program Management 3.Bethesda, MD	09/26/2013	\$1,000.00	\$1,508.00
Pedroarias, Sandra 162 W.Wells St. San Gabriel, CA 91776	1.self 2.attorney 3.San Gabriel, CA	09/26/2013	\$250.00	\$250.00
Rios, Leon 13832 Greendale Dr. Woodbridge, VA 22191	1.self 2.self 3.Woodbridge, VA	09/18/2013	\$250.00	\$250.00

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
Rob Bell For Delegate 2309 Finch Ct. Charlottesville, VA 22911	1. 2.PAC 3.Charlottesville, VA	09/30/2013	\$250.00	\$250.00
Tabaka, John 6134 Covered Bridge Rd. Burke, VA 22015	1.retired 2.retired 3.none	09/17/2013	\$50.00	\$195.00
Tamargo, Mauricio 6448 Lake Meadow Dr. Burke, VA 22015	1.self employed 2.attorney 3.Burke, VA	09/26/2013	\$100.00	\$450.00
Total This Period			\$18,000.00	

Burgos for Delegate (CC-13-00074)

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. consulting fee 5. Actual Cost	09/04/2013	\$2,500.00	\$19,000.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. political pac 3. Richmond, VA 4. direct mail 5. Actual Cost	09/17/2013	\$9,120.86	\$9,120.86
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. political pac 3. Richmond, VA 4. direct mail 5. Actual Cost	09/20/2013	\$10,807.56	\$19,928.42
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. political pac 3. Richmond, VA 4. direct mail 5. Actual Cost	09/25/2013	\$9,964.21	\$29,892.63
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. political pac 3. Richmond, VA 4. direct mail 5. Actual Cost	09/30/2013	\$7,370.90	\$37,263.53
Total This Period			\$39,763.53	

No Schedule C results to display.

Burgos for Delegate (CC-13-00074)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ballroom Balloons self Olney, MD 22890	helium tank	Fredy Burgos	09/03/2013	\$210.94
Zink, Justin 1755 18th St. NW Washington, DC 20009	campaign manager	Fredy Burgos	09/03/2013	\$4,500.00
Acquire Digital 2000 Stokes Lane Nashville, TN 37215	digital marketing	Fredy Burgos	09/09/2013	\$10,000.00
Victorystore.com 5200 SW 30th St. Davenport, IA 52802	yard sign printing	Fredy Burgos	09/09/2013	\$2,002.50
StickerBanners.com 3741 Venture Dr. Suite 335 Duluth, GA 30096	Bumper stickers	Fredy Burgos	09/11/2013	\$220.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	email service	Fredy Burgos	09/13/2013	\$30.00
Discount Tire and Gas 5919 Columbia Pike Falls Church, VA 22041	ice for fundraiser	Fredy Burgos	09/18/2013	\$23.66
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	donation	Fredy Burgos	09/24/2013	\$5,000.00
1-800-FLOWERS.COM 1 Old Country Rd. Suite 500 Carle Place, NY 11514	flower delivery	Fredy Burgos	09/26/2013	\$57.22
Neumann and Company 1002 Pauline Avenue Bellaire, TX 77401	palm card printing	Fredy Burgos	09/26/2013	\$1,701.24
Chipotle Picket La. Fairfax, VA 22030	canvassers lunch	Fredy Burgos	09/30/2013	\$24.81
PayPal 2211 N. First St. San Jose, CA 95131	Pay Pal service charges	Fredy Burgos	09/30/2013	\$25.49
Total This Period				\$23,795.86

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

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

Burgos for Delegate (CC-13-00074)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 8 of 10

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]	15	\$18,000.00	
2. Schedule B [Over \$100]	5	\$39,763.53	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$59,743.53
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]		\$39,763.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,795.86	
10. Total [add lines 7, 8 and 9]			\$63,559.39
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]		\$28,989.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$59,743.53		
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		\$59,743.53	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$88,732.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,559.39		
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]			\$63,559.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,173.27
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]	\$78,713.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,743.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$138,457.15	
25. Total Funds Available [Add lines 21 and 24]			\$138,457.15
26. Previous Disbursements [Line 28 from last report]	\$49,724.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,559.39		
28. Total Disbursements this Election Cycle			\$113,283.88
29. Ending Balance			\$25,173.27