

Burgos for Delegate (CC-13-00074)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Frey, John 7123 Galgate Dr. Springfield, VA 22152	1. Fairfax Clerk of Court 2. Clerk of the Court of Fairfax County 3. Fairfax, VA	10/29/2013	\$100.00	\$225.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2. campaign committee 3. Richmond, VA	11/08/2013	\$4,500.00	\$44,000.00
Schultz, Elizabeth 6806 Wandering La. Clifton, VA 20124	1. Fairfax County Public Schools 2. Springfield School Board Member 3. Fairfax, VA	10/29/2013	\$125.00	\$200.00
Total This Period			\$4,725.00	

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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
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	1. 2. political party 3. Fairfax, VA 4. canvassers 5. Actual Cost	11/05/2013	\$2,492.70	\$5,702.70
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. political pac 3. Richmond, VA 4. vendor payment 5. Actual Cost	10/28/2013	\$13,359.96	\$91,869.05
Total This Period			\$15,852.66	

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
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	donation	Fredy Burgos	10/25/2013	\$1,000.00
Chipotle Picket La. Fairfax, VA 22030	canvasser lunch	Fredy Burgos	10/28/2013	\$46.59
Chipotle Picket La. Fairfax, VA 22030	canvasser lunch	Fredy Burgos	10/28/2013	\$9.30
Neumann and Company 1002 Pauline Avenue Bellaire, TX 77401	palm cards	Fredy Burgos	10/28/2013	\$838.12
Dollar Tree 7448 Little River Turnpike Annandale, VA 22003	greeting cards	Fredy Burgos	10/29/2013	\$24.38
Dollar Tree 6920 Braddock Rd. Annandale, VA 22003	greeting cards	Fredy Burgos	10/29/2013	\$8.48
PayPal 2211 N. First St. San Jose, CA 95131	service fee	Fredy Burgos	10/29/2013	\$1.03
USPS 9501 Burke Rd. Burke, VA 22015	stamps	Fredy Burgos	10/29/2013	\$138.00
One Dollar Deals 2853 Gallows Rd. Falls Church, VA 22042	greeting cards	Fredy Burgos	10/31/2013	\$12.72
Chipotle Picket La. Fairfax, VA 22030	canvasser lunch	Fredy Burgos	11/04/2013	\$30.58
Sarku Japan 9508 Main St. Fairfax, VA 22031	canvasser lunch	Fredy Burgos	11/04/2013	\$7.67
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Donation	Fredy Burgos	11/05/2013	\$702.70
McDonald's 3951 Pickett Rd. Fairfax, VA 22030	volunteer lunch	Fredy Burgos	11/05/2013	\$7.41

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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
McDonald's 3951 Pickett Rd. Fairfax, VA 22030	volunteer lunch	Fredy Burgos	11/05/2013	\$26.01
PayPal 2211 N. First St. San Jose, CA 95131	service fee	Fredy Burgos	11/05/2013	\$3.20
Sunoco 9414 Burke Lake Rd. Burke, VA 22015	diesel fuel for campaign material pick up	Fredy Burgos	11/06/2013	\$51.00
Zink, Justin 1755 18th St. NW Washington, DC 20009	campaign manager salary	Fredy Burgos	11/07/2013	\$4,500.00
Wells Fargo 5703 Burke Centre Pkwy Burke, VA 22015	bank fee	Fredy Burgos	11/08/2013	\$3.00
Zink, Justin 1755 18th St. NW Washington, DC 20009	campaign manager salary	Fredy Burgos	11/12/2013	\$2,250.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	email service	Fredy Burgos	11/13/2013	\$30.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	donation	Fredy Burgos	11/13/2013	\$702.70
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	donation	Fredy Burgos	11/13/2013	\$150.00
Neumann and Company 1002 Pauline Avenue Bellaire, TX 77401	palm cards	Fredy Burgos	11/13/2013	\$529.11
UPS 5765 Burke Centre Pkwy Burke, VA 22015	postage	Fredy Burgos	11/27/2013	\$50.72
Total This Period				\$11,122.72

No Schedule E-1 results to display.

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]	3	\$4,725.00	
2. Schedule B [Over \$100]	2	\$15,852.66	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$20,852.66
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]		\$15,852.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,122.72	
10. Total [add lines 7, 8 and 9]			\$26,975.38
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]		\$10,998.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,852.66		
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		\$20,852.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,850.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,975.38		
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]			\$26,975.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,875.53
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]	\$194,757.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,852.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$215,610.37	
25. Total Funds Available [Add lines 21 and 24]			\$215,610.37
26. Previous Disbursements [Line 28 from last report]	\$183,759.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,975.38		
28. Total Disbursements this Election Cycle			\$210,734.84
29. Ending Balance			\$4,875.53