Burgos for Delegate (CC-13-00074)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 10
No Schedule A results to display.	

Burgos for Delegate (CC-13-00074)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 10		
No Schedule B results to display.			

Burgos for Delegate (CC-13-00074)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 10		
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Treasurer of Virginia Fredy SBE 01/04/2016 1100 Bank St. \$100.00 Burgos Richmond, VA 23219 Constant Contact Fredy 1601 Trapelo Rd. email 01/25/2016 \$35.00 Burgos Waltham, MA 02451 Wells Fargo Fredy 5703 Burke Centre Pkwy monthly fee 01/29/2016 \$14.00 **Burgos** Burke, VA 22015 **Constant Contact** Fredy 1601 Trapelo Rd. email 02/23/2016 \$35.00 Burgos Waltham, MA 02451 Wells Fargo Fredy 5703 Burke Centre Pkwy bank fee 02/29/2016 \$14.00 Burgos Burke, VA 22015 Republican Party 11th Congressional District Committee Fredy filing fee 03/11/2016 \$250.00 4246 **Burgos** Fairfax, VA 22030 **Constant Contact** Fredy 1601 Trapelo Rd. email service 03/23/2016 \$35.00 Burgos Waltham, MA 02451 Wells Fargo Fredy 5703 Burke Centre Pkwy bank fee 03/31/2016 \$14.00 Burgos Burke, VA 22015 **Constant Contact** Fredy 1601 Trapelo Rd. 04/11/2016 \$40.00 email service Burgos Waltham, MA 02451 UPS Fredy 5765 Burke Centre Pkwy **UPS** 04/11/2016 \$49.00 Burgos Burke, VA 22015 Wells Fargo Fredy 5703 Burke Centre Pkwy bank fee 04/29/2016 \$14.00 Burgos Burke, VA 22015 Staples Fredy 9230 Old Keene Mill Rd. 05/11/2016 \$80.74 print Burgos Burke, VA 22015 Constant Contact Fredy 1601 Trapelo Rd. email service 05/18/2016 \$40.00 Burgos Waltham, MA 02451

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 10

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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
Wells Fargo 5703 Burke Centre Pkwy Burke, VA 22015	bank fee	Fredy Burgos	05/31/2016	\$14.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	email service	Fredy Burgos	06/20/2016	\$40.00
Wells Fargo 5703 Burke Centre Pkwy Burke, VA 22015	bank fee	Fredy Burgos	06/30/2016	\$14.00
Total This Period				\$788.74

Burgos for Delegate (CC-13-00074)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 10		
No Schedule E-1 results to display.			

Burgos for Delegate (CC-13-00074)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 7 of 10
No Schedule E-2 results to display.		

Burgos for Delegate (CC-13-00074)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$788.74 10. Total [add lines 7, 8 and 9] \$788.74 **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

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			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,064.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,064.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$788.74		
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]			\$788.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,275.68
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		\$3,064.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,064.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$788.74		
28. Total Disbursements this Election Cycle			\$788.74
29. Ending Balance			\$2,275.68