## DAVID M. SHIFFMAN

# TREASURER, BERGMANN FOR CONGRESS 

13 Jan 2015
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463
Ladies/Gentlemen:

## Re: IDENTIFICATION NUMBER: C00551754

Attached please find the amended fourth quarter 2013 financial report for the Bergmann Campaign for Congress. This report now matches the bank account activity.

I am working to obtain the missing or corrected data with which to update the subsequent intermediate reports, and will forward them as soon as possible.

Please use the address shown below for further correspondence to the treasurer, as this will speed communication.


DAVID M. SHIFFMAN, TREASURER
BERGMANN FOR CONGRESS
3144 Keats Rd.
Memphis, TN, 38134

1. NAME OF

COMMITTEE (in full)
TYPE OR PRINT $\nabla$

## BERGMAN FOR CONGRESS

## FEC FORM 3

## BERGMANN FOR CONGRESS

Report Covering the Period: From:


To:

6. Net Contributions (other than loans)
(a) Total Contributions
(other than loans) (from Line 11(e)) ....
(b) Total Contribution Refunds (from Line 20(d)) $\qquad$
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))......
7. Net Operating Expenditures
(a) Total Operating Expenditures
(from Line 17) $\qquad$
8. Cash on Hand at Close of

Reporting Period (from Line 27).



COLUMN A Total This Period

## COLUMN B Election Cycle-to-Date

(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)
(ii) Unitemized
(iii) TOTAL of contributions from individuals $\qquad$ $\nabla$
(b) Political Party Committees
(c) Other Political Committees (such as PACs) $\qquad$
(d) The Candidate $\qquad$
$\qquad$
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11 (a)(iii), (b), (c), and (d)).

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

14. OFFSETS TO OPERATING EXPENDITURES
(Refunds, Rebates, etc.) $\qquad$

13. LOANS:
(a) Made or Guaranteed by the Candidate
(b) All Other Loans
(c) TOTAL LOANS (add Lines 13(a) and (b))


## 15. OTHER RECEIPTS

(Dividends, Interest, etc.).
16. TOTAL RECEIPTS (add Lines

11(e), 12, 13(c), 14, and 15)
(Carry Total to Line 24, page 4)

- $\square$

$40,2]$


## II. DISBURSEMENTS

## 17. OPERATING EXPENDITURES

18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES
19. LOAN RÉPAYMENTS:
(a) Of Loans Made or Guaranteed by the Candidate
(b) Of All Other Loans $\qquad$
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))

## COLUMN A Total This Period

COLUMN B Election Cycle-to-Date
20. REFUNDS OF CONTRIBUTIONS TO:
(a) Individuals/Persons Other Than Political Committees
(b) Political Party Committees.
(c) Other Political Committees (such as PACs). $\qquad$
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))
21. OTHER DISBURSEMENTS $\qquad$
TOTAL DISBURSEMENTS
(add Lines 17, 18, 19(c), 20(d), and 21)


481467



$\square$


## III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD


24 TOṬAL RECEIPTS THIS PERIOD (from Line 16, page 3) $\square 800$
25. SUBTOTAL (add Line 23 and Line 24)
$-429236$
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)
4835.56
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).


SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS


Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
BERGMANN FOR CONGRESS
Full Name (Last, First, Middle Initial)
A.


FEC FORM $3 Z$ (File with Form 3)
CONSOLIDATION REPORT OF RECEIPTS AND DISBURSEMENTS
(To Be Used By A Principal Campaign Committee)


|  |  |  |  |  |  |  |  | Ovm | 1 | W-m | NT |  |  |  |  |  |  | " |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | 13Q4 D\&E |  |  |  |  |  |  |  |  |  |  |  |
| Expense |  |  | Paid to |  | Amount | Pur | rpose | Type | FEC\# | Date | Peri |  | Key | KeyName | Cycle | Period | Tr | nsact. |
|  |  |  |  | 2013- | 4 ITEMIZE | ED Disbur | sements |  |  |  |  |  |  |  |  |  |  |  |
| Rack Cards |  | The Flyer Lab | using Paypal) |  | 215.00 | O Advertisi |  | CARD | 004 | 10/01/13 |  |  | flyerlab | flyerlab | 215.00 | 215.00 |  | 215.00 |
| Campaign Buttons |  | Imprint.com (In | ternet) |  | 243.60 | 60 Advertisi |  | CARD | 004 | 10/23/13 |  |  | Imprint | Imprint | 243.60 | 243.60 |  | 243.60 |
| Air Fare to/from DC |  | Southwest Airli |  |  | 744.20 | 20 Travel |  | CARD | 002 | 11/03/13 | 130 |  | SW.air | SW.air | 744.20 | 744.20 |  | 744.20 |
|  |  | Itemized D | isbursement | s-13Q4 | 1,202.80 | 0 TOTAL |  |  |  |  |  |  |  |  |  |  |  |  |
| Office Supplies |  | 192047416 (Ch | eck\#?) |  | 20.00 | 00 Misc offic |  | Ck | 001 | 10/02/13 | 130 |  |  |  |  |  |  |  |
| Postage |  | USPS |  |  |  | 2 Ofc Exp |  | CARD | 001 | 10/15/13 | 130 |  | USPS | USPS | 96.92 | 48.42 |  |  |
| Gas |  | Costco |  |  | 25.20 | 20 Local Tra | Tavel | CARD | 002 | 10/18/13 | 130 |  | Costcog | Costcog | 25.20 | 25.20 |  |  |
| Donation Envelopes |  | Envelopes Dire |  |  | 124.95 | 5 Advertisi |  | CARD | 004 | 10/22/13 | 130 |  | EnvDirect | EnvDirect | 124.95 | 124.95 |  |  |
| Hotel in DC |  | Priceline (Holid | ay Inn Crystal | City) | 189.84 | 4 Travel |  | CARD | 002 | 11/11/13 | 130 |  | HICC | HICC | 189.84 | 189.84 |  |  |
| Transportation |  | Wash Metrorail |  |  |  | 0 Travel |  | CARD | 002 | 11/13/13 | 130 |  |  |  |  |  |  |  |
| Meal |  | Pappas Burger |  |  | 12.88 | 8 Meals (tr | raveling) | CARD | 002 | 11/14/13 | 130 |  |  |  |  |  |  |  |
| Transportation |  | Wash Metrorail |  |  |  | 00 Travel |  | CARD | 002 | 11/14/13 | 130 |  |  |  |  |  |  |  |
| Meal |  | O'Malleys Pub |  |  | 21.21 | 1 Meals (tr | taveling) | CARD | 002 | 11/15/13 | 130 |  |  |  |  |  |  |  |
| Meal |  | Pappas Burger |  |  | 25.30 | 0 Meals (tr | raveling) | CARD | 002 | 11/15/13 | 130 |  |  |  |  |  |  |  |
| Wireless P. A. Syst |  | Amazon |  |  | 126.84 | M Misc |  | CARD | 001 | 11/16/13 | 130 |  | Amzn | Amzn | 126.84 | 126.84 |  |  |
| Batteries for Wirele | Mic T | Target |  |  | 20.74 | 4 Misc |  | CARD | 001 | 11/18/13 | 130 |  |  |  |  |  |  |  |
| Parking |  | The Parking Sp | ot (MEM) |  | 11.81 | 1 Check \# | 1013 | Ck | 002 | 12/03/13 | 130 |  |  |  |  |  |  |  |
| Annual Membership |  | Republican Wo | men of Purpo |  | 25.00 | 0 Check \# | 1014 | Ck | 007 | 12/04/13 | 130 |  | RWOP | RWOP | 25.00 | 25.00 |  |  |
| On Line Donation F |  | Piryx Fee 5.75\% |  |  |  | 1 Misc |  | Auto | 001 | 12/31/13 | 130 |  |  | Piryx | 4.61 | 4.61 |  |  |
| Bank Fee |  |  |  |  |  | 6 Misc |  | Auto | 001 | 12/31/13 | 130 |  | Bankfee | Bankfee | 5.76 | 5.76 |  |  |
| Total |  | Non-Itemize | d Disbursem | ents-13Q4 | 632.76 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Total Dis | buresments | - 13Q4 | 1,835.56 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | . | - |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | - |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 3Q4 D\&E |  |  |  |  |  |  |  |  |  |  |  |
| SearchName | Amount | Method | D-Date | Rcv-Date | p-Period | Cycle | Period n |  | Name | F-Nam | e |  | Addr |  | City | ST | Zip |  |
|  |  | Donations R | eceived in 2 | 013, 4th Qu | rter (most | t were ma | ade in 3rd | Quarte |  |  |  |  |  |  |  |  |  |  |
| Abramovich, M | 20.00 | 0 Piryx -1.15 | 07/24/13 | 10/04/13 | 4Q-13 | 20.00 | 20.00 | Abram | ovich | Michae |  | 76 | 44 W Pol | laris Dr. G | Goodyear | AZ 85 | 853 |  |
| Andrews, G | 5.00 | Piryx -0.29 | 07/24/13 | 10/04/13 | 4Q-13 | 5.00 | 5.00 | Andre |  | Galen |  | 95 | 9 Gay R | Road G | Greenville | GA 30 | 302 |  |
| Roberts, L | 5.00 | Piryx -0.29 | 08/02/13 | 10/04/13 | 4Q-13 | 30.00 | 30.00 | Rober |  | Lynne |  | 84 | Salter H | ill Road A | Arlington | VT 05 | 052 |  |
| Roberts, L | 25.00 | Piryx -1.44 | 08/17/13 | 10/04/13 | 4Q-13 | 30.00 | 30.00 | Timmo | ons | Sharon |  | 2 | Chaney | Blvd. L | La Vergne | TN 37 | 370 |  |
| Timmons, S | 25.00 | 0 Piryx -1.44 | 09/03/13 | 10/04/13 | 4Q-13 | 25.00 | 25.00 | Rober |  | Lynne |  | 34 | Salter | ill Road A | Arlington | VT 05 | 052 |  |
| Bergmann, D | 100.00 | 0 Cash | 11/20/13 | 11/20/13 | 4Q-13 | 100.00 | 100.00 | Bergm | mann | Daniel |  |  | UNAVAILA | ABLE) M | Memphis | TN |  |  |
|  | 180.00 | 0 -4.61 | (Piryx fee) | $=$ Net | 175.39 |  |  |  |  |  |  |  |  |  |  |  |  |  |



Federal Election Commission ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS The FEC added this page to the end of this filing to indicate how it was received.
(8/2013)

