<u>DAVID M. SHIFFMAN</u> <u>TREASURER, BERGMANN FOR CONGRESS</u>

3144 Keats Rd., Memphis, TN, 38134

2015 JAN 22 PM 1: 17 FEC MAIL CENTER.

RECEIVED

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.

Sincerely,

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

; ; ;	130,4 AMEND	
FFC (PORT OF RECEIPTS D DISBURSEMENTS For An Authorized Committee	RECEIVED 2015 JAM 22 Be Phy 1: 17
COMMITTEE (in full)	E OR PRINT ▼ Example: If typing, type over the lines. CONGRESS .OBOX 381922	
Check if different than previously reported. (ACC) 2. FEC IDENTIFICATION NUMB	ER▼ <u>CITY</u> 3. IS THIS REPORT (N) OR	TN = 3,8,1,8,3 - 1 $STATE = ZIP CODE = STATE = DISTRICT$ $AMENDED = TN = 0,9$
 4. TYPE OF REPORT (Choose (a) Quarterly Reports: April 15 Quarterly Report July 15 Quarterly Report October 15 Quarterly Report January 31 Year-End Report 	(b) 12-Day PRE -Election Report for Primary (12P) (Q2) port (Q3) Election on	General (12G) Special (12S) Constrained for the state of Constrained for
Termination Report (TER		in the State of $201'3$
Type or Print Name of Treasurer Signature of Treasurer NOTE: Submission of false, erroneous, Office	port and to the best of my knowledge and belief DAVID M, SHIFFMI DAVID M, SHIFFMI or incomplete information may subject the person si	Date DT 'D3 'Z015
LUSE Only		(Revised 02/2003)

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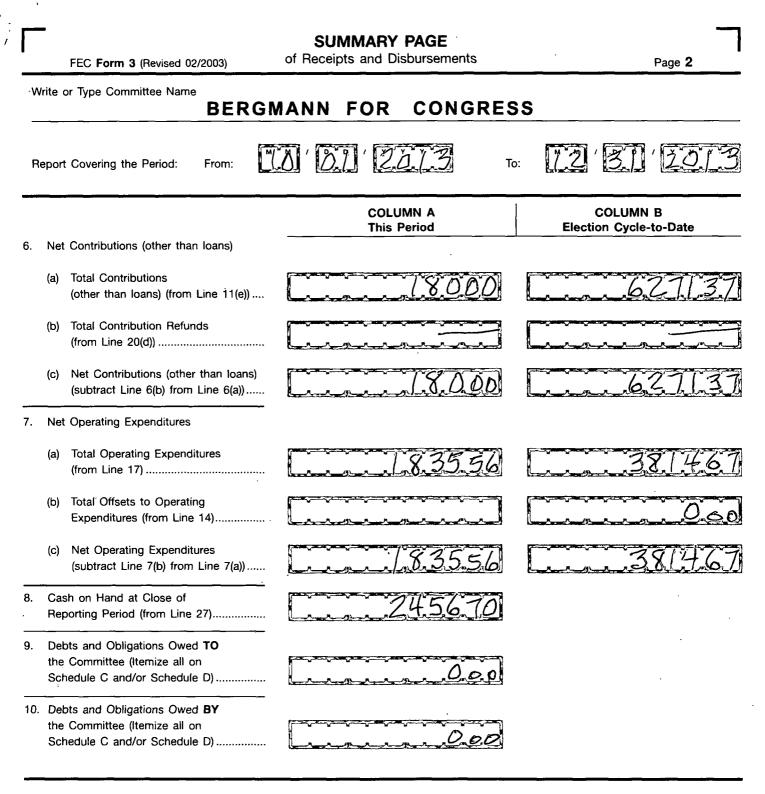
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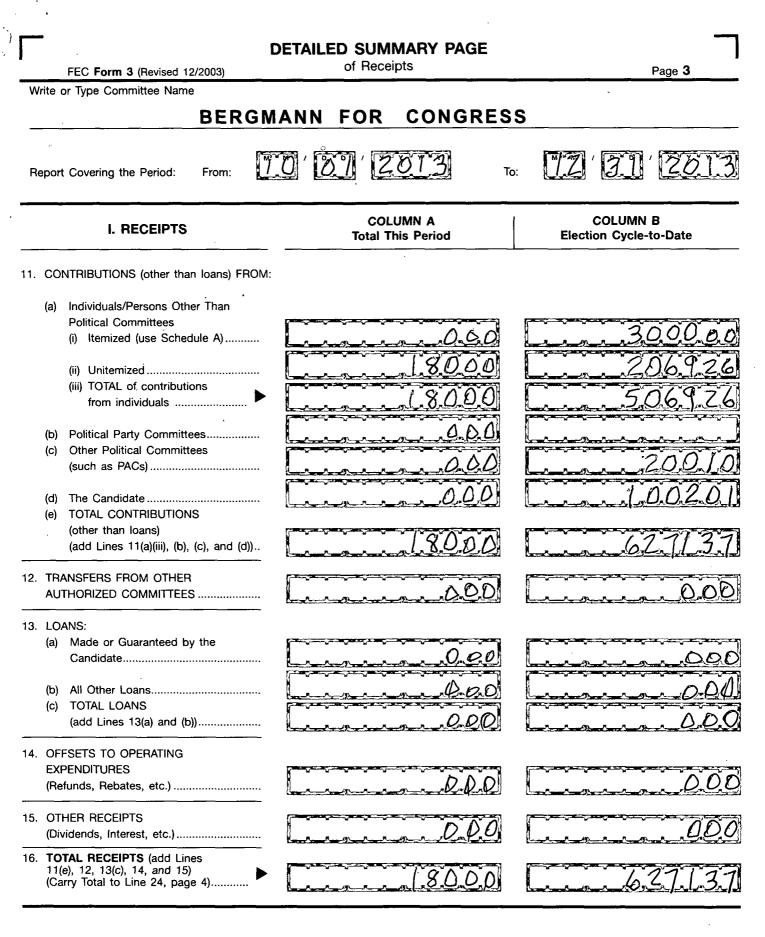
For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

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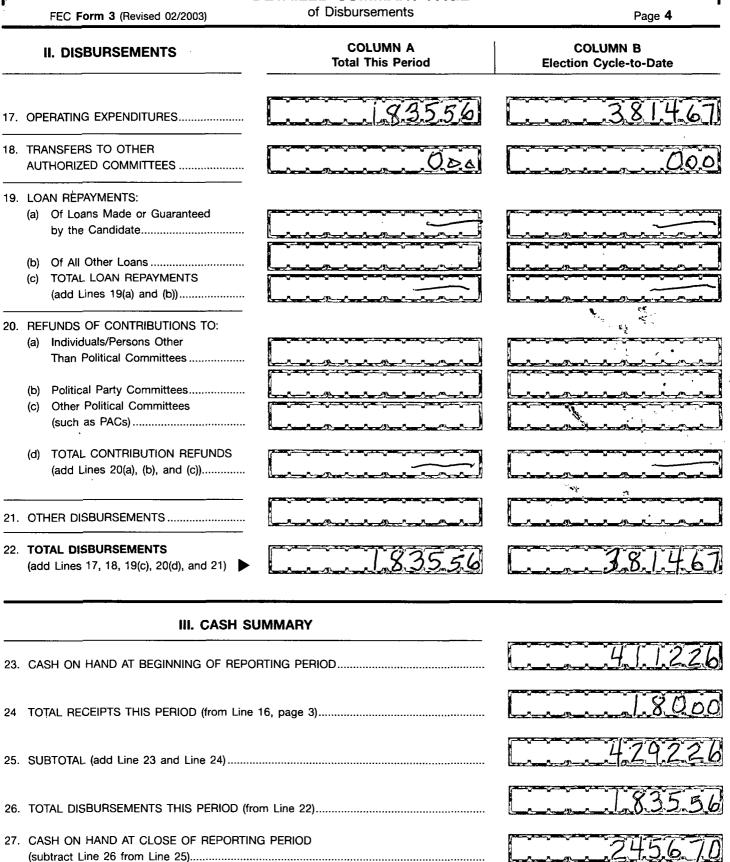
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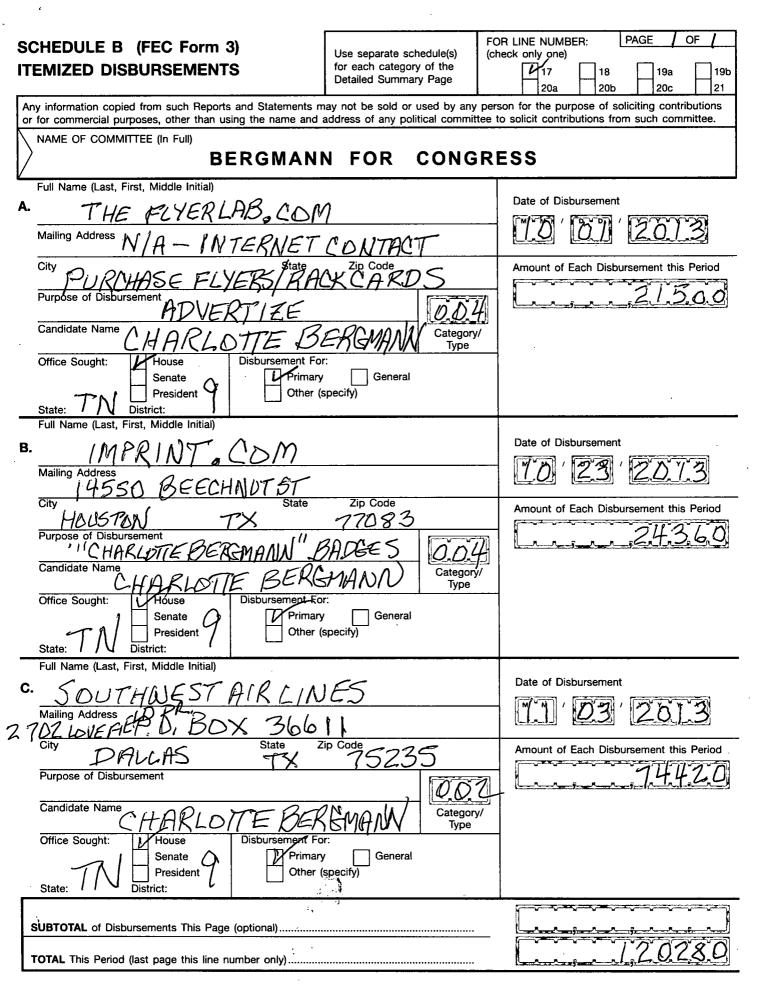
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DETAILED SUMMARY PAGE



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FEC FORM 3Z (File with Form 3) CONSOLIDATION REPORT OF RECEIPTS AND DISBURSEMENTS

(To Be Used By A Principal Campaign Committee) .

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Na	ame	e of Principal Campaign	Committee (In Full)	Report Coveri	ing Period:	To:				
в	E	RGMANN fo	or CONGRE		27] 2013	3 12 / 31	2013			
		BE	Committee		ESS	(a) Line No. 11(a) Total Contributions From Indiv./Persons Other Than Political Committees	(b) Line No. 11(b) Total Contributions From Political Party Committees			
Α			····	180,00	0					
в	С	olumn Total Last Page O	nly			5069,26				
		(c) Line No. 11(c) Total Contributions From Other Political Committees	(d) Line No. 11(d) Total Contributions From The Candidate	(e) Line No. 11(e) Total Contributions	(f) Line No. 12 Total Transfers From Other Authorized Committees	(g) Line No. 13(a) Total Loans Made or Guaranteed by the Candidate	(h) Line No. 13(b) Total All Other Loans			
	A	٥	D	180.00						
	в	200.10	1002,01	6271.37						
		(i) Line No. 13(c) Total Loans	() Line No. 14 Total Offsets to Operating Expenditures	(k) Line No. 15 Total Other Receipts	(I) Line No. 16 Total Receipts	(m) Line No. 17 Total Operating Expenditures	(n) Line No. 18 Total Transfers to Other Authorized Committees			
	A		-		180,00	1835.56	e			
	в				6271.37	3814.67				
		(o) Line No. 19(a) Total Loan Repayments of Loans Made or Guaranteed by The Can- didate	(p) Line No. 19(b) Total Loan Repayments of All Other Loans	(q) Line No. 19(c) Total Loan Repayments	(r) Line No. 20(a) Total Contribution Refunds to Individuals/Persons	(s) Line No. 20(b) Total Contribution Refunds to Political Party Committees	(t) Line No. 20(c) Total Contribution Refunds to Other Political Committees			
	A	~				; ;				
	в									
		(u) Line No. 20(d) Total Contribution Refunds	(v) Line No. 21 Total Other Disbursements	(w) Line No. 22 Total Disbursements	(x) Line No. 23 Cash on Hand Beginning of Reporting Period	(y) Line No. 27 Cash on Hand Close of Reporting Period	(z) Line No. 9 Debts & Obligations Owed TO the <i>Comm</i> ittee			
	A		-	1835,56	4112,26	2456.70				
	в			3814,67						
		(aa) Line No. 10 Debts & Obligations Owed BY the Committee	(bb) Line No. 6(c) Net Contributions	(cc) Line No. 7(c) Net Operating Expenditures						
	A		180.00	1835.56						
	в		6241,77	1835,56 3814,67						

	Transact.	215.00 243.60																						Zip	85338	30222	05250	37086	05250		
	Period	1 8.8	744.20		48.42 37.00	124 05	189.84			•.		126.84			25.00	4.61	5.76							ST	AZ 85		VT 05			Z	
	Cycle	215.00 243.60	744.20		96.92 27 20	25.20	189.84					126.84			25.00	4.61	5.76							City	Goodvear	Greenville	Arlington	La Vergne	Arlington	Memphis	
	KeyName	flyerlab Immrint	SW.air		USPS	CostcoG EnvDirect	HICC					Amzn			RWOP	Piryx	Bankfee							ess	olaris Dr.	oad	Hill Road	Blvd.	fill Road	LABLE)	
	Period Key	i te				1304 CostcoG		13Q4	13Q4	1304	13Q4	13Q4 Amzn	13Q4	13Q4			13Q4 Bankfee							Address	17644 W Polaris Dr.	1959 Gay Road	484 Salter Hill Road	202 Chaney Blvd.	484 Salter Hill Road	(UNAVAILABLE)	
	Date Pe			•	10/15/13 1:		•		11/14/13 1:		•	11/16/13 1:	11/18/13 1:				12/31/13 1:							F-Name	Michael	Galen	Lynne	Sharon	Lynne	Daniel	
	FEC#	004		-	100		_				002	001		002	200	001	001							L-Name	Abramovich	SWS	rts	ons	rts	้าลาท	
	Type	CARD	CARD	۱ č	CARD	CARD	CARD	CARD		CARD	CARD	CARD	CARD	రే	ð	Auto	Auto							s L-I S	Abrar	-	Roberts	Timmons	Roberts	Bergmann	
13Q4 D&E	nt Purpose	2013-Q4 ITEMIZED Disbursements 215.00 Advertising 243.60 Advertising	744.20 Travel 1,202.80 TOTAL	20.00 Misc office	4.42 Ufc Exp	23.20 Local Travel 124.95 Advertising	89.84 Travel	8.20 Travel	12.88 Meals (traveling) 6.00 Travel	21.21 Meals (traveling)	25.30 Meals (traveling)	26.84 Misc	20.74 Misc	11.81 Check #1013	25.00 Check #1014	4.61 Misc	5.76 Misc	.76	2				13Q4 D&E	Method D-Date Rcv-Date p-Period Cycle Period ns L-Na	20.00 20.00	5.00	30.00 30.00	30.00	25.00	100.00 100.00	
	Amou	215 215 243	744 1,202	50	4 C	124	189	ω (<u>,</u> a	21,	25	126	20	-	52	4	S	632.76 1 835 56						p-Perio	40-13	4Q-13	4Q-13	4Q-13	4Q-13	4Q-13	シシン
		aypal)	sements – 13Q4				Crystal City)							(M)	f Purpose			ursements-13Q4	x					D-Date Rcv-Date p-Period Cycle	07/24/13 10/04/13		08/02/13 10/04/13			11/20/13 11/20/13	
	Paid to	The Flyer Lab (using Paypal) Imorint com (Internet)	Southwest Airlines Itemized Disbursements 13Q4	192047416 (Check#?)		cusicu Envelopes Direct	Priceline (Holiday Inn Crystal City)	Wash Metrorail	Pappas burger Wash Metrorail	O'Malleys Pub	Pappas Burger	Amazon	Target	The Parking Spot (MEM)	Republican Women of Purpose	Piryx Fee 5.75%		Non-Itemized Disbursements-13Q4			• *			Method D-I	20.00 Pirvx -1.15 07/2				-1.44	Cash	
	inse							> (L S	. U	-		•									·		ne Amount			5.00	25.00		100.00 Cash	>>:>>=
	Expense	Rack Cards Campaign Buttons	Air Fare to/from DC	Office Supplies	Postage Gas	Donation Envelopes	Hotel in DC	Transportation	Transnortation	Meal	Meat	Wireless P. A. System	Batteries for Wireless Mic	Parking	Annual Membership	On Line Donation Fees	Bank Fee	Total						SearchName	Abramovich, M	Andrews, G	Roberts, L	Roberts, L	Timmons, S	Bergmann, D	

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RECEIVED 2015 JAN 22 PM 1: 17 FEC MAIL CENTER Federal Election Commission 999 E Street NW 7012 3460 0000 5932 0480 Washington DC Jotle3 UD SUPPORTER OF THE USO X Mr. Earl 3982 Gleni J Memphis, TN 38 リ or c Attac uı os

Federal Election Commi ENVELOPE REPLACEMENT PAGE FOR IN The FEC added this page to the end of this filing t	NCOMING DOCUMENTS
Hand Delivered	Date of Receipt
USPS First Class Mail	Postmarked
USPS Registered/Certified	Postmarked (R/C)
USPS Priority Mail	Postmarked
	Postmarked
USPS Priority Mail Express	
Postmark Illegible	
No Postmark	
Overnight Delivery Service (Specify):	Shipping Date
Ne	ext Business Day Delivery
Received from House Records & Registration C	Date of Receipt Office
Received from Senate Public Records Office	Date of Receipt
Received from Electronic Filing Office	Date of Receipt
Other (Specify):	Date of Receipt or Postmarked
	1/22/15
(8/2013)	DATE PREPARED