

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED SECRETARY OF THE SENATE PUBLIC REPENDS 14 JAN 31 PM 3:52 Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. GABRIEL GOMEZ VICTORY FUND 2013

ADDRESS (number and street) 138 CONANT STREET FIRST FLOOR C/O RED CURVE SOLUTIONS BEVERLY MA 01915

2. FEC IDENTIFICATION NUMBER C00544585 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15, July 15, October 15, January 31 Year-End Report (YE) (b) Monthly Report Due On: Feb 20 (M2), Mar 20 (M3), Apr 20 (M4), May 20 (M5), Jun 20 (M6), Jul 20 (M7), Aug 20 (M8), Sep 20 (M9), Oct 20 (M10), Nov 20 (M11), Dec 20 (M12), Jan 31 (YE) (c) 12-Day PRE-Election Report for the: Primary (12P), General (12G), Runoff (12R), Convention (12C), Special (12S) (d) 30-Day POST-Election Report for the: General (30G), Runoff (30R), Special (30S)

5. Covering Period 10 01 2013 through 12 31 2013

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer KEITH A. DAVIS

Signature of Treasurer KEITH A. DAVIS Date 01 09 2014

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only grid and FEC FORM 3X Rev. 12/2004

14020053865

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

GABRIEL GOMEZ VICTORY FUND 2013

Report Covering the Period: From:

M	M
10	01

 /

Y	Y	Y	Y
2	0	1	3

 To:

M	M
12	31

 /

Y	Y	Y	Y
2	0	1	3

	COLUMN A This Period	COLUMN B Calendar Year-to-Date										
6. (a) Cash on Hand January 1, <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>1</td><td>3</td></tr></table>	Y	Y	Y	Y	2	0	1	3	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>0.00</td></tr></table>	0.00	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>0.00</td></tr></table>	0.00
Y	Y	Y	Y									
2	0	1	3									
0.00												
0.00												
(b) Cash on Hand at Beginning of Reporting Period.....	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>21713.43</td></tr></table>	21713.43										
21713.43												
(c) Total Receipts (from Line 19)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>0.00</td></tr></table>	0.00	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1207852.00</td></tr></table>	1207852.00								
0.00												
1207852.00												
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>21713.43</td></tr></table>	21713.43	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1207852.00</td></tr></table>	1207852.00								
21713.43												
1207852.00												
7. Total Disbursements (from Line 31)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1014.95</td></tr></table>	1014.95	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>1187153.52</td></tr></table>	1187153.52								
1014.95												
1187153.52												
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>20698.48</td></tr></table>	20698.48	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>20698.48</td></tr></table>	20698.48								
20698.48												
20698.48												
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>0.00</td></tr></table>	0.00										
0.00												
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>0.00</td></tr></table>	0.00										
0.00												

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

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

14020053866

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

GABRIEL GOMEZ VICTORY FUND 2013

Report Covering the Period: From:

M	M	/	D	D	/	Y	Y	Y	Y
10			01			2013			

 To:

M	M	/	D	D	/	Y	Y	Y	Y
12			31			2013			

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	1197850.00
(ii) Unitemized.....	0.00	2.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	0.00	1197852.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	10000.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5).....▶	0.00	1207852.00
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received.....	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5).....	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	0.00	1207852.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	0.00	1207852.00

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DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	1014.95	78379.74
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1014.95	78379.74
22. Transfers to Affiliated/Other Party Committees.....	0.00	1095973.78
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E).....	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	12800.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	12800.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b)).....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	1014.95	1187153.52
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1014.95	1187153.52

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DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	1207852.00
34. Total Contribution Refunds (from Line 28(d))	0.00	12800.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	1195052.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1014.95	78379.74
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1014.95	78379.74

14020053869

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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)
GABRIEL GOMEZ VICTORY FUND 2013

Full Name (Last, First, Middle Initial)

A. CMDI

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
	10			22				2013	

Mailing Address 1593 SPRING HILL ROAD
SUITE 400

Transaction ID : SB21B.4358

City TYSONS CORNER State VA Zip Code 22182

Amount of Each Disbursement this Period

Purpose of Disbursement
COMPLIANCE SOFTWARE

250.00

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

B. CMDI

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
	11			22				2013	

Mailing Address 1593 SPRING HILL ROAD
SUITE 400

Transaction ID : SB21B.4359

City TYSONS CORNER State VA Zip Code 22182

Amount of Each Disbursement this Period

Purpose of Disbursement
COMPLIANCE SOFTWARE

250.00

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

Full Name (Last, First, Middle Initial)

C. CMDI

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
	12			24				2013	

Mailing Address 1593 SPRING HILL ROAD
SUITE 400

Transaction ID : SB21B.4360

City TYSONS CORNER State VA Zip Code 22182

Amount of Each Disbursement this Period

Purpose of Disbursement
COMPLIANCE SOFTWARE

250.00

Candidate Name

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional).....▶

750.00

TOTAL This Period (last page this line number only).....▶

14020053870

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
GABRIEL GOMEZ VICTORY FUND 2013

Full Name (Last, First, Middle Initial)

A. MERCHANT E-SOLUTIONS

Mailing Address 3600 BRIDGE PARKWAY
SUITE 102

City REDWOOD CITY State CA Zip Code 94065

Purpose of Disbursement
MERCHANT FEES

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
10 / 03 / 2013

Transaction ID : SB21B.4361

Amount of Each Disbursement this Period

55.00

Full Name (Last, First, Middle Initial)

B. MERCHANT E-SOLUTIONS

Mailing Address 3600 BRIDGE PARKWAY
SUITE 102

City REDWOOD CITY State CA Zip Code 94065

Purpose of Disbursement
MERCHANT FEES

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
11 / 04 / 2013

Transaction ID : SB21B.4362

Amount of Each Disbursement this Period

55.00

Full Name (Last, First, Middle Initial)

C. MERCHANT E-SOLUTIONS

Mailing Address 3600 BRIDGE PARKWAY
SUITE 102

City REDWOOD CITY State CA Zip Code 94065

Purpose of Disbursement
MERCHANT FEES

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
12 / 03 / 2013

Transaction ID : SB21B.4363

Amount of Each Disbursement this Period

154.95

SUBTOTAL of Disbursements This Page (optional).....▶

264.95

TOTAL This Period (last page this line number only).....▶

1014.95

14020053871

NANCY ERICKSON
SECRETARY

DANA K. MCCALLUM
SUPERINTENDENT
HART SENATE OFFICE BUILDING
SUITE 232
WASHINGTON, DC 20510-7116
PHONE: (202) 224-0322

United States Senate

OFFICE OF THE SECRETARY

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Date of Receipt

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USPS PRIORITY MAIL

Postmark

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USPS EXPRESS MAIL

Postmark

OVERNIGHT DELIVERY SERVICE:

SHIPPING DATE

NEXT BUSINESS DAY DELIVERY

FEDERAL EXPRESS

UPS

DHL

AIRBORNE EXPRESS

RECEIVED FROM FEDERAL ELECTION COMMISSION

Date of Receipt

POSTMARK ILLEGIBLE

NO POSTMARK

FAX

Date of Receipt

OTHER

Date of Receipt or Postmark

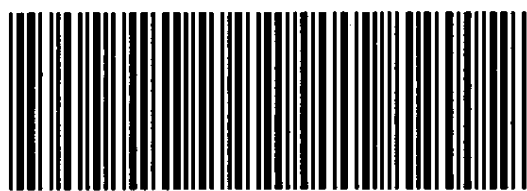
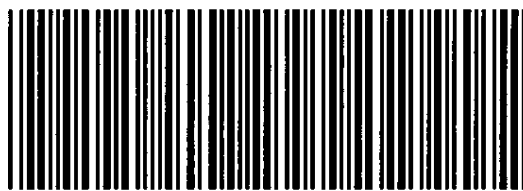
PREPARER

DH

DATE PREPARED

1-31-14

14020053872



14020053873