

Mark Berg For Delegate (CC-13-00136)

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
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	04/13/2014	\$1,302.25	\$1,302.25
Eriksson, Charolotte 141 Inez Ln Winchester, VA 22655	1.Thermo Fisher Scientific Inc 2.Accountant 3.Middletown, VA	04/13/2014	\$200.00	\$200.00
Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	04/13/2014	\$500.00	\$500.00
McGraine, George 8306 Chandon Pl Chesterfield, VA 23838	1.HCA 2.IT Manager 3.Richmond, VA	06/29/2014	\$250.00	\$250.00
Pell, Richard 106 Forest Ridge Rd Winchester, VA 22602	1.Retired 2.Retired 3.Retired	04/13/2014	\$250.00	\$250.00
Stimpson, Susan B. 115 Hunton Dr. Fredericksburg, VA 22405	1.Retired 2.Retired 3.Retired	06/30/2014	\$250.00	\$250.00
Viti, Anthony 1830 Featherbed Rd White Post, VA 22663	1.Eye Center-Shenandoah Valley 2.Physician 3.Winchester, VA	04/13/2014	\$250.00	\$250.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	06/15/2014	\$100.00	\$200.00
Total This Period			\$3,102.25	

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
Berg, Kristen M 12809 Point Pleasant Dr. Fairfax, VA 22033	1. Graphics Design 2. Graphics Designer 3. Fairfax, VA 4. Graphic Design Services 5. Fair Market Value	06/30/2014	\$180.00	\$180.00
Gunter, Kay 420 Burch Ln Boyce, VA 22620	1. None 2. Homemaker 3. Boyce, VA 4. Cell Phone 5. Fair Market Value	01/05/2014	\$300.00	\$300.00
Total This Period			\$480.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RocketBase Solutions, LLC 2465 Centerville Road Suite J17-719 Herndon, VA 20171	Database Services	Mark J. Berg	01/06/2014	\$790.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Campaign Contribution	Mark J. Berg	01/07/2014	\$500.00
WebHostingHub.com 3629 Sentara Way Virginia Beach, VA 23452	Internet Services	Mark J. Berg	01/09/2014	\$179.64
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	01/14/2014	\$50.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	02/14/2014	\$15.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	03/14/2014	\$15.00
RocketBase Solutions, LLC 2465 Centerville Road Suite J17-719 Herndon, VA 20171	Database Services	Mark J. Berg	03/21/2014	\$395.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	04/14/2014	\$30.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing Expenses	Mark J. Berg	04/22/2014	\$36.57
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	05/14/2014	\$30.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	06/14/2014	\$30.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Online donation fees	Mark J. Berg	06/30/2014	\$43.95
Total This Period				\$2,115.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,102.25	
2. Schedule B [Over \$100]	2	\$480.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$4,812.25
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]		\$480.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,115.16	
10. Total [add lines 7, 8 and 9]			\$2,595.16
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]		\$4,512.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,812.25		
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		\$4,812.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,324.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,595.16		
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]			\$2,595.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,729.53
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		\$4,512.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,812.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,812.25	
25. Total Funds Available [Add lines 21 and 24]			\$9,324.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,595.16		
28. Total Disbursements this Election Cycle			\$2,595.16
29. Ending Balance			\$6,729.53