

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
Apple Valley Club PO Box 213 Stephens City, VA 22630	1. 2.Tax exempt educational organization 3.Stephens City, Virginia	03/28/2015	\$125.00	\$125.00
Behnke, Genevieve 531 Stonymeade Rd Winchester, VA 22602	1.AirPac, Inc 2.Small Business Owner 3.Front Royal, VA	01/08/2015	\$150.00	\$600.00
Carpenter, Dale 77 Tomahawk Way Linden, VA 22642	1.Retired 2.Retired 3.Retired	01/05/2015	\$150.00	\$150.00
Coffey, Gretchen 2329 Third St Middletown, VA 22645	1.Retired 2.Retired 3.Retired	03/31/2015	\$50.00	\$130.00
Eriksson, Charolotte 141 Inez Ln Winchester, VA 22655	1.Thermo Fisher Scientific Inc 2.Accountant 3.Middletown, VA	01/08/2015	\$250.00	\$550.00
Eriksson, Robert 141 Inez Ln Stephens City, VA 22655	1.Retired 2.Retired 3.Retired	01/08/2015	\$250.00	\$250.00
Farinholt, Edvin 122 McQuire Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	03/25/2015	\$125.00	\$125.00
Geuvremont, Michael 110 Donegal Ct Winchester, VA 22602	1.Distinctions LLC 2.Marketing 3.Winchester, Virginia	01/09/2015	\$150.00	\$225.00
Gunter, Kay 420 Burch Ln Boyce, VA 22620	1.None 2.Homemaker 3.Boyce, VA	01/07/2015	\$200.00	\$500.00
Hobble, Margaret 102 Stonebrook Rd Winchester, VA 22602	1.Retired 2.Retired 3.Retired	01/08/2015	\$40.00	\$105.00
Hovermale, Carl 11069 N Frederick Pike Cross Junction, VA 22625	1.Retired 2.Retired 3.Retired	03/31/2015	\$100.00	\$150.00
Hughes, George 1149 Frog Hollow Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	01/07/2015	\$150.00	\$210.00

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Jackson, E. W. 1012 Eddington Ct Chesapeake, VA 23322	1.Exodus Faith Ministries 2.Preacher 3.Chesapeake, Virginia	01/11/2015	\$150.00	\$150.00
Lonsiak, John 104 Marlise Ln Winchester, VA 22602	1.Retired 2.Retired 3.Retired	03/29/2015	\$100.00	\$110.00
Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	01/11/2015	\$250.00	\$1,750.00
Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	03/28/2015	\$250.00	\$2,000.00
McCary, Nancy 251 Ashland Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	01/08/2015	\$40.00	\$110.00
McKinley, Pam 106 Coopers Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	01/07/2015	\$75.00	\$325.00
McKinley, Pam 106 Coopers Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	03/27/2015	\$50.00	\$375.00
Mitchell, III, Jent 132 Trunck Dr Stephens City, VA 22603	1.Retired 2.Retired 3.Retired	03/24/2015	\$250.00	\$350.00
Montgomery-Aker, Sandra 2771 Back Mountain Rd Winchester, VA 22602	1.Homemaker 2.Homemaker 3.Homemaker	01/07/2015	\$150.00	\$150.00
Morrison, Alan 2968 Greenspring Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	01/08/2015	\$75.00	\$165.00
Morrison, Alan 2968 Greenspring Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	03/23/2015	\$70.00	\$235.00
Newcomb, Dana 2691 Hunting Ridge Rd Winchester, VA 22603	1.Unemployed 2.Unemployed 3.Unemployed	01/10/2015	\$50.00	\$125.00

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Reklis, Josephine 207 Knollwood Ct Winchester, VA 22602	1.Retired 2.Retired 3.Retired	03/31/2015	\$50.00	\$190.00
Salata, James 132 Wilton Dr Winchester, VA 22603	1.Shenandoah Head & Neck Specialists 2.Physician 3.Winchester, Virginia	01/13/2015	\$250.00	\$250.00
Schiavoni, Belinda 170 Omps Dr Winchester, VA 22601	1.Not Applicable 2.Housewife 3.Not Applicable	01/06/2015	\$150.00	\$250.00
Schwarz, Thelma 812 Armistead St Winchester, VA 22601	1.Retired 2.Retired 3.Retired	01/06/2015	\$150.00	\$200.00
Storrs, Craig 19 S. Cameron St Apt 5 Winchester, VA 22601	1.Commonwealth of Virginia 2.Legislative Assistant 3.Richmond, Virginia	01/05/2015	\$250.00	\$250.00
Storrs, Craig 19 S. Cameron St Apt 5 Winchester, VA 22601	1.Commonwealth of Virginia 2.Legislative Assistant 3.Richmond, Virginia	01/07/2015	\$250.00	\$500.00
Stottlemeyer, Michael 218 Surry Club Ln Stephens City, VA 22655	1.4407 Martinsburg Pike 2.Welder 3.Clear Brook, Virginia	01/08/2015	\$150.00	\$150.00
Stottlemeyer, Michael 218 Surry Club Ln Stephens City, VA 22655	1.4407 Martinsburg Pike 2.Welder 3.Clear Brook, Virginia	03/28/2015	\$70.00	\$220.00
Wade, Karen 412 Copperhead Ln Winchester, VA 22602	1.Blue Ridge Gynecology & Obstetrics 2.Physician 3.Winchester, VA	01/13/2015	\$500.00	\$500.00
Welty, Janice 3465 Izaak Walton Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	01/08/2015	\$150.00	\$150.00
Welty, Janice 3465 Izaak Walton Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	01/08/2015	\$75.00	\$225.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	03/03/2015	\$150.00	\$750.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$5,445.00	

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, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1. Commonwealth of Virginia 2. Delegate 3. Richmond, VA 4. Personal Automobile Use 5. Fair Market Value	03/31/2015	\$56.67	\$1,358.92
Total This Period			\$56.67	

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
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Printing Expenses	Mark J. Berg	01/07/2015	\$38.42
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Printing Services	Mark J. Berg	01/08/2015	\$78.43
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Office Supplies	Mark J. Berg	01/08/2015	\$11.57
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Post Office	Mark J. Berg	01/08/2015	\$281.85
Sweet Nola's 688 N Loudoun St Winchester, VA 22601	Event Hosting	Mark J. Berg	01/13/2015	\$900.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	01/15/2015	\$25.00
Bowman Library PO Box 1300 Stephens City, VA 22655	Meeting Room Rental Fee	Mark J. Berg	01/16/2015	\$25.00
Jackson, E. W. 1012 Eddington Ct Chesapeake, VA 23322	Event Speaker	Mark J. Berg	01/22/2015	\$259.84
RocketBase Solutions, LLC 2465 Centerville Road Suite J17-719 Herndon, VA 20171	Database Software	Mark J. Berg	01/30/2015	\$395.00
Crux Consulting PO Box 4743 Lynchburg, VA 24502	Consulting Services	Mark J. Berg	02/08/2015	\$3,000.00
Netfirms 2316 Delaware Avenue, #162 Buffalo, NY 14207	Website	Mark J. Berg	02/08/2015	\$12.49
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	02/14/2015	\$25.00
State Board of Elections 1100 Bank St Richmond, VA 23219	Candidate Fees	Mark J. Berg	03/02/2015	\$321.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WebHostingHub.com 3629 Sentara Way Virginia Beach, VA 23452	Website	Mark J. Berg	03/02/2015	\$191.76
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	03/14/2015	\$25.00
Treasurer, County of Frederick 107 North Kent Street Winchester, VA 22601	Candidate Filing Fee	Mark J. Berg	03/16/2015	\$352.80
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Post Office	Mark J. Berg	03/16/2015	\$6.49
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Printing Services	Mark J. Berg	03/19/2015	\$37.16
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Online Donation Fees	Mark J. Berg	03/31/2015	\$127.01
Total This Period				\$6,113.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609		11/06/2014	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$5,445.00	
2. Schedule B [Over \$100]	1	\$56.67	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$7,616.67
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]		\$56.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,113.82	
10. Total [add lines 7, 8 and 9]			\$6,170.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,875.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,616.67		
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		\$7,616.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,492.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,170.49		
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]			\$6,170.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,321.70
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
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]	\$14,267.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,616.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,883.92	
25. Total Funds Available [Add lines 21 and 24]			\$26,396.36
26. Previous Disbursements [Line 28 from last report]	\$3,904.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,170.49		
28. Total Disbursements this Election Cycle			\$10,074.66
29. Ending Balance			\$16,321.70