

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
Behnke, Genevieve 531 Stonymeade Rd Winchester, VA 22602	1.AirPac, Inc 2.Small Business Owner 3.Front Royal, VA	05/08/2015	\$200.00	\$800.00
Black, Dick 41894 Scotchridge Place Ashburn, VA 20148	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	04/06/2015	\$35.00	\$285.00
Bossick, Bob 675 Adams Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	04/21/2015	\$200.00	\$200.00
Collier, Tracy 358 Windsor Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	05/08/2015	\$250.00	\$750.00
Crouch, Robert J 126 W. Fifth St. Front Royal, VA 22630	1.Faquier County Public Schools 2.Teacher 3.Warrenton, VA	05/07/2015	\$250.00	\$300.00
Dane and Associates 1151 Happy Ridge Dr Front Royal, VA 22630	1. 2.Polical Polling 3.Front Royal, VA	04/10/2015	\$35.00	\$135.00
Demko, Francis 186 Meadow Trace Ln Middletown, VA 22645	1.Retired 2.Retired 3.Retired	04/10/2015	\$70.00	\$170.00
Eriksson, Robert 141 Inez Ln Stephens City, VA 22655	1.Retired 2.Retired 3.Retired	04/07/2015	\$125.00	\$375.00
Farinholt, Edvin 122 McQuire Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	04/01/2015	\$70.00	\$195.00
Gault, Collette 694 Bowling View Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	05/22/2015	\$50.00	\$125.00
Mackenzie & Company 2776 S Arlington Mill Dr 806 Arlington, VA 22206	1. 2.Financial Consulting 3.Arlington, VA	05/08/2015	\$250.00	\$250.00
Montgomery-Aker, Sandra 2771 Back Mountain Rd Winchester, VA 22602	1.Homemaker 2.Homemaker 3.Homemaker	04/01/2015	\$50.00	\$200.00

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Montgomery-Aker, Sandra 2771 Back Mountain Rd Winchester, VA 22602	1.Homemaker 2.Homemaker 3.Homemaker	04/07/2015	\$70.00	\$270.00
Montgomery-Aker, Sandra 2771 Back Mountain Rd Winchester, VA 22602	1.Homemaker 2.Homemaker 3.Homemaker	04/30/2015	\$100.00	\$370.00
Morrison, Alan 2968 Greenspring Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	05/08/2015	\$60.00	\$295.00
Piedmont Agriculture Academy, LLC 2961 A Huntermill Oakton, VA 22124	1. 2.Farming 3.Oakton, VA	04/15/2015	\$200.00	\$200.00
Rainey, John 6601 W Broad St Richmond, VA 23230	1.Altria Client Services 2.Dir-Gov Affairs 3.Richmond, VA	04/25/2015	\$500.00	\$500.00
Reklis, Josephine 207 Knollwood Ct Winchester, VA 22602	1.Retired 2.Retired 3.Retired	04/22/2015	\$25.00	\$215.00
Ressa, Joe C. 704 S. Stewart St. Winchester, VA, VA 22601	1.Ressa Built Inc. 2.CEO 3.Winchester, VA	05/08/2015	\$250.00	\$400.00
Schiavoni, Belinda 170 Omps Dr Winchester, VA 22601	1.Not Applicable 2.Housewife 3.Not Applicable	05/09/2015	\$100.00	\$350.00
Smith, Patricia 144 Royal Ave Winchester, VA 22602	1.Homemaker 2.Homemaker 3.Homemaker	04/10/2015	\$70.00	\$110.00
Spence, Ken 938 Meadow Ct Winchester, VA 22601	1.Retired 2.Retired 3.Retired	04/03/2015	\$125.00	\$125.00
Stonewall Arms 2426 Valley Ave Winchester, VA 22601	1. 2.Sporting Goods Company 3.Winchester, Virginia	04/07/2015	\$125.00	\$125.00
Thies, Clifford 203 Lynnehaven Dr Winchester, VA 22602	1.Shenandoah University 2.Professor 3.Winchester, VA	04/21/2015	\$200.00	\$200.00

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Viti, Anthony 1830 Featherbed Rd White Post, VA 22663	1.Eye Center-Shenandoah Valley 2.Physician 3.Winchester, VA	05/08/2015	\$250.00	\$895.00
Whitacre, John 688 McDonald Rd Winchester, VA 22602	1.Retired 2.Retired 3.Retired	05/19/2015	\$200.00	\$400.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	04/03/2015	\$150.00	\$900.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	05/19/2015	\$100.00	\$1,000.00
Total This Period			\$4,110.00	

Mark Berg For Delegate (CC-13-00136)

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. Campaign consultant expense 5. Actual Cost	04/22/2015	\$24.15	\$1,383.07
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	05/27/2015	\$533.98	\$1,917.05
Newcomb, Dana 2691 Hunting Ridge Rd Winchester, VA 22603	1. Unemployed 2. Unemployed 3. Unemployed 4. Printing Services 5. Actual Cost	05/14/2015	\$23.00	\$148.00
Top Flight BBQ, LLC 308 Morlyn Dr Stephenson, VA 22656	1. 2. Catering 3. Winchester, Virginia 4. Catering 5. Actual Cost	04/10/2015	\$450.00	\$450.00
Total This Period			\$1,031.13	

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 Software	Mark J. Berg	04/10/2015	\$300.95
Showko, Rock 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	04/14/2015	\$200.00
Showko, Rock 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	04/14/2015	\$600.00
Top Flight BBQ, LLC 308 Morlyn Dr Stephenson, VA 22656	Catering Service	Mark J. Berg	04/15/2015	\$375.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	04/19/2015	\$50.00
Raffle, Andrea 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	04/20/2015	\$1,000.00
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing Services	Mark J. Berg	04/23/2015	\$523.87
RocketBase Solutions, LLC 2465 Centerville Road Suite J17-719 Herndon, VA 20171	Database Software	Mark J. Berg	04/23/2015	\$94.05
Bull Run Strategies 4435 Torrence Place Woodbridge, VA 22193	Consulting Services	Mark J. Berg	04/28/2015	\$1,500.00
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing Services	Mark J. Berg	04/28/2015	\$52.65
Raffle, Andrea 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	05/05/2015	\$1,099.17
Hall, Diane 177 Whispering Echoes Dr Kearneysville, WV 25430	Catering Services	Mark J. Berg	05/12/2015	\$225.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	05/19/2015	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Showko, Rock 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	05/19/2015	\$600.00
Raffle, Andrea 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	05/26/2015	\$1,000.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Online Donations Fees	Mark J. Berg	05/27/2015	\$51.38
Bull Run Strategies 4435 Torrence Place Woodbridge, VA 22193	Consulting Services	Mark J. Berg	05/27/2015	\$1,125.00
Total This Period				\$8,847.07

No Schedule E-1 results to display.	
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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]	28	\$4,110.00	
2. Schedule B [Over \$100]	4	\$1,031.13	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,066.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$7,207.13
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]		\$1,031.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,847.07	
10. Total [add lines 7, 8 and 9]			\$9,878.20
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]		\$16,321.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,207.13		
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		\$7,207.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,528.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,878.20		
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]			\$9,878.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,650.63
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]	\$21,883.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,207.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,091.05	
25. Total Funds Available [Add lines 21 and 24]			\$33,603.49
26. Previous Disbursements [Line 28 from last report]	\$10,074.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,878.20		
28. Total Disbursements this Election Cycle			\$19,952.86
29. Ending Balance			\$13,650.63