

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
Andes, Lawrence 501 Frederick Ave Front Royal, VA 22630	1.Custom Upholstering and Total Restorations 2.Custom Upholsterer 3.Marshall, VA	05/17/2013	\$250.00	\$250.00
Anthony, Keith 37 Haxall Ct Sterling, VA 20165	1.Retired 2.Retired 3.Retired	04/19/2013	\$250.00	\$250.00
Behnke, Art 531 Stonymeade Rd Winchester, VA 22602	1.AirPac, Inc 2.CEO 3.Front Royal, VA	05/25/2013	\$150.00	\$150.00
Behnke, Genevieve 531 Stonymeade Rd Winchester, VA 22602	1.AirPac, Inc 2.Small Business Owner 3.Front Royal, VA	04/05/2013	\$150.00	\$150.00
Berg, Donald 839 Hunt Rd Lakewood, NY 14750	1.UAL Corporation 2.Pilot 3.Cleveland, OH	04/19/2013	\$500.00	\$500.00
Berg, Lesley 203 Charlotte Ave Jamestown, NY 14701	1.Charlotte Ave Family Day Care 2.Day Care Provider 3.Jamestown, NY	05/22/2013	\$125.00	\$125.00
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1.Retired 2.Retired 3.Winchester, VA	04/02/2013	\$500.00	\$1,251.69
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1.Retired 2.Retired 3.Winchester, VA	05/22/2013	\$4,000.00	\$5,255.64
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1.Retired 2.Retired 3.Winchester, VA	05/28/2013	\$2,000.00	\$7,259.59
Caylor, George 2460 Rivermont Ave Lynchburg, VA 24503	1.commonwealth financial partners 2.Financial Services Rep 3.Lynchburg, VA	05/24/2013	\$250.00	\$250.00
Collier, Robert 358 Windsor Ln Winchester, VA 22602	1.Retired 2.Retired 3.Retired	04/12/2013	\$200.00	\$200.00
Eriksson, Robert 141 Inez Ln Stephens City, VA 22655	1.Retired 2.Retired 3.Retired	04/17/2013	\$500.00	\$500.00

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Farinholt, Edvin 122 McQuire Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	04/17/2013	\$250.00	\$250.00
Gunter, Kay 420 Burch Ln Boyce, VA 22620	1.None 2.Homemaker 3.Boyce, VA	05/26/2013	\$500.00	\$500.00
Martinez, Mary 121 Forest Ridge Rd Winchester, VA 22602	1.New Eve Ministries 2.Group Home Advisor 3.Winchester, VA	05/27/2013	\$150.00	\$150.00
Swope, Bernard M 634 Tennyson Ave Winchester, VA 22601	1. Bone and Joint Specialists 2.Physician 3.Winchester, VA	05/29/2013	\$150.00	\$150.00
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political PAC 3.Mechanicsville, VA	05/21/2013	\$3,115.00	\$20,210.06
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political PAC 3.Mechanicsville, VA	05/29/2013	\$4,000.00	\$29,210.06
Viti, Anthony 1830 Featherbed Rd White Post, VA 22663	1.Eye Center-Shenandoah Valley 2.Physician 3.Winchester, VA	05/03/2013	\$200.00	\$200.00
Wade, Karen 412 Copperhead Ln Winchester, VA 22602	1.Blue Ridge Gynecology & Obstetrics 2.Physician 3.Winchester, VA	04/25/2013	\$500.00	\$500.00
Total This Period			\$17,740.00	

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, Kristen M 4128 Grover Glen Court Fairfax, VA 22030	1. Graphics Design 2. Graphics Designer 3. Fairfax, VA 4. Website Design 5. Fair Market Value	04/04/2013	\$650.00	\$740.00
Berg, Kristen M 4128 Grover Glen Court Fairfax, VA 22030	1. Graphics Design 2. Graphics Designer 3. Fairfax, VA 4. Graphics Design Services 5. Actual Cost	05/28/2013	\$540.00	\$1,280.00
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1. Retired 2. Retired 3. Winchester, VA 4. Internet Services 5. Actual Cost	04/26/2013	\$3.95	\$1,255.64
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1. Retired 2. Retired 3. Winchester, VA 4. Internet Services 5. Actual Cost	05/26/2013	\$3.95	\$5,259.59
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1. Retired 2. Retired 3. Winchester, VA 4. Personal Automobile use 5. Fair Market Value	05/29/2013	\$471.21	\$7,730.80
Marshall, Tom 7930 Willow Pond Court Manassas, VA 20111	1. Sire Studios 2. Front end developer-Website 3. Manassas, VA 4. Website Design 5. Fair Market Value	04/04/2013	\$540.00	\$540.00
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA 4. Voter list software 5. Actual Cost	04/25/2013	\$2,000.00	\$2,000.00
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA 4. Media Consulting Services 5. Actual Cost	04/25/2013	\$5,000.00	\$7,000.00
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA 4. Campaign Management 5. Actual Cost	05/03/2013	\$8,000.00	\$15,000.00
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA 4. Housing 5. Actual Cost	05/21/2013	\$2,095.06	\$17,095.06
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA 4. Media Consulting Services 5. Actual Cost	05/28/2013	\$5,000.00	\$25,210.06

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Total This Period			\$24,304.17	

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
City National Bank 234 Weems Ln Winchester, VA 22601	Bank Charge	Mark J. Berg	04/03/2013	\$16.99
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Printing services	Mark J. Berg	04/03/2013	\$1.03
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Printing Services	Mark J. Berg	04/06/2013	\$53.51
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Services	Mark J. Berg	04/08/2013	\$46.00
El Charro Restaurant 1570 E Market St Harrisonburg, VA 22801	Meeting expenses on March 25, with consultants.	Mark J. Berg	04/18/2013	\$60.43
Perkins Restaurant 711 Millwood Ave Winchester, VA 22601	Meeting expenses on March 20, speaking engagement	Mark J. Berg	04/18/2013	\$117.54
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Services on March 25	Mark J. Berg	04/18/2013	\$10.68
Grassroots Solutions, Inc P.O. Box 1829 Front Royal, VA 22630	Direct Mail Services	Mark J. Berg	04/19/2013	\$300.00
Grassroots Solutions, Inc P.O. Box 1829 Front Royal, VA 22630	Direct Mail Services	Mark J. Berg	04/26/2013	\$500.00
Delphia, Laura 153 Russell Springs Dr Lynchburg, VA 24501	Direct Mail	Mark J. Berg	05/01/2013	\$2,032.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Online Donation Fees	Mark J. Berg	05/01/2013	\$31.07
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	Print literature	Mark J. Berg	05/06/2013	\$459.48
Orndorff, Craig 467 Toll House Road Maurertown, VA 22644	Campaign Manager Services	Mark J. Berg	05/06/2013	\$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter list	Mark J. Berg	05/07/2013	\$162.00
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Printing Services	Mark J. Berg	05/08/2013	\$155.89
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Services	Mark J. Berg	05/08/2013	\$14.10
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Services	Mark J. Berg	05/15/2013	\$46.00
Signet Screen Printing & Embroidery 484 Fort Collier Rd Winchester, VA 22603	Printing shirts	Mark J. Berg	05/16/2013	\$146.88
Grassroots Solutions, Inc P.O. Box 1829 Front Royal, VA 22630	Direct Mail Services	Mark J. Berg	05/20/2013	\$500.00
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Services	Mark J. Berg	05/21/2013	\$20.00
Wheeler, David 523 Mason Road Milford, NH 03055-3241	Direct Mail services	Mark J. Berg	05/22/2013	\$2,048.54
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Services	Mark J. Berg	05/24/2013	\$20.00
City National Bank 234 Weems Ln Winchester, VA 22601	Bank Charge	Mark J. Berg	05/28/2013	\$25.00
Margin of Victory Partners, LLC P.O. Box 196 Collierville, TN 38027	Printing/Mailing Services	Mark J. Berg	05/28/2013	\$6,400.00
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Printing Services on April 24.	Mark J. Berg	05/28/2013	\$15.44
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Printing Services on April 5	Mark J. Berg	05/28/2013	\$15.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Office supplies on April 26	Mark J. Berg	05/28/2013	\$33.95
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Online donation service expense on April 19	Mark J. Berg	05/28/2013	\$150.00
Wheeler, David 523 Mason Road Milford, NH 03055-3241	Direct Mail services	Mark J. Berg	05/28/2013	\$546.34
City National Bank 234 Weems Ln Winchester, VA 22601	Bank Charge	Mark J. Berg	05/29/2013	\$25.00
Margin of Victory Partners, LLC P.O. Box 196 Collierville, TN 38027	Printing/Mailing Services	Mark J. Berg	05/29/2013	\$1,989.00
Total This Period				\$17,192.67



No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$17,740.00	
2. Schedule B [Over \$100]	11	\$24,304.17	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,906.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$75.00	
<b>5. Total</b>	<b>89</b>		<b>\$45,025.17</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$24,304.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$17,192.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$41,571.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$597.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$45,025.17		
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		\$45,025.17	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$45,622.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,571.84		
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]			\$41,571.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,050.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,341.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,025.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,366.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,366.86</b>
26. Previous Disbursements [Line 28 from last report]	\$744.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,571.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$42,316.10</b>
<b>29. Ending Balance</b>			<b>\$4,050.76</b>