

Mark Berg For Delegate (CC-13-00136)

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Bassford, Kathleen 1040 Horseshoe Dr Front Royal, VA 22603	1.Bassford Properties, LLC 2.Property Management 3.Front Royal, VA	06/17/2013	\$500.00	\$500.00
Berg, David 101 Fairfield Drive Rockwall, TX 75032	1.Coca-cola Refreshments 2.Manager 3.Dallas, TX	06/17/2013	\$200.00	\$300.00
Collier, Robert 358 Windsor Ln Winchester, VA 22602	1.Retired 2.Retired 3.Retired	05/31/2013	\$300.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate Campaign Committee 3.Woodstock, VA	06/29/2013	\$1,000.00	\$1,000.00
Howell for Delegate 106 Carter St Fredericksburg, VA 22405	1. 2.Candidate Campaign Committee 3.Fredericksburg, VA	06/29/2013	\$2,500.00	\$2,500.00
Sherman, Stephenie 4320 Dorset Rd Richmond, VA 23234	1.Richmond VA Medical Center 2.Dietitian 3.Richmond, VA	06/19/2013	\$1,000.00	\$1,000.00
Total This Period			\$5,500.00	

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. Retired 2. Retired 3. Winchester, VA 4. Internet Services 5. Actual Cost	06/26/2013	\$3.95	\$7,734.75
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	06/29/2013	\$233.91	\$7,968.66
Total This Period			\$237.86	

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
Berg, Lesley 203 Charlotte Ave Jamestown, NY 14701	Returned Contribution	Mark J. Berg	05/30/2013	\$125.00
City National Bank 234 Weems Ln Winchester, VA 22601	Bank Service Charge	Mark J. Berg	05/30/2013	\$12.00
Wheeler, David 523 Mason Road Milford, NH 03055-3241	Printing Services	Mark J. Berg	05/31/2013	\$40.00
Delphia, Laura 153 Russell Springs Dr Lynchburg, VA 24501	Printing Services	Mark J. Berg	06/01/2013	\$457.16
City National Bank 234 Weems Ln Winchester, VA 22601	Bank Service Charge	Mark J. Berg	06/03/2013	\$34.00
SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Printing Services on May 29	Mark J. Berg	06/03/2013	\$275.00
Margin of Victory Partners, LLC P.O. Box 196 Collierville, TN 38027	Printing, Mailing Services	Mark J. Berg	06/04/2013	\$4,000.00
Centennial Broadcasting P.O. Box 3300 Winchester, VA 22604	Radio Ads	Mark J. Berg	06/06/2013	\$332.00
Margin of Victory Partners, LLC P.O. Box 196 Collierville, TN 38027	Printing Services	Mark J. Berg	06/10/2013	\$146.00
Martin's Grocery 400 Gateway Dr Winchester, VA 22603	Campaign Expenses	Mark J. Berg	06/11/2013	\$147.51
TRZ Communications Inc. 4682 State Route 43 Kent, OH 44240	Phone Banking	Mark J. Berg	06/11/2013	\$33.84
Pirya, Inc. 144 Second Street San Francisco, CA 94105	Online Donation Fees	Mark J. Berg	06/16/2013	\$14.39
Adler, Steve 1151 Vineyard Rd Saunderstown, RI 02874	Campaign Software	Mark J. Berg	06/18/2013	\$2,000.00

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	Mark J. Berg	06/18/2013	\$9.44
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Supplies	Mark J. Berg	06/18/2013	\$46.00
NationBuilder 448 S. Hill St. Suite 200 Los Angeles, VA 90013	Campaign Management Software	Mark J. Berg	06/26/2013	\$99.00
Little Ceasars 361 Gateway Dr Suite 1 Winchester, VA 22603	Volunteer food expenses paid on	Mark J. Berg	06/28/2013	\$13.44
Total This Period				\$7,784.78

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]	6	\$5,500.00	
2. Schedule B [Over \$100]	2	\$237.86	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$1,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,957.86
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]		\$237.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,784.78	
10. Total [add lines 7, 8 and 9]			\$8,022.64
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]		\$4,050.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,957.86		
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		\$6,957.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,008.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,022.64		
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]			\$8,022.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,985.98
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,366.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,957.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,324.72	
25. Total Funds Available [Add lines 21 and 24]			\$53,324.72
26. Previous Disbursements [Line 28 from last report]	\$42,316.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,022.64		
28. Total Disbursements this Election Cycle			\$50,338.74
29. Ending Balance			\$2,985.98