

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
Anthony, Keith 37 Haxall Ct Sterling, VA 20165	1.Retired 2.Retired 3.Retired	08/21/2013	\$250.00	\$500.00
Brenda Pogge for Delegate P.O. Box 1386 Yorktown, VA 23692	1. 2.Candidate Campaign Committee 3.Yorktown, VA	08/10/2013	\$200.00	\$200.00
Collier, Robert 358 Windsor Ln Winchester, VA 22602	1.Retired 2.Retired 3.Retired	07/10/2013	\$500.00	\$1,000.00
Eriksson, Charolotte 141 Inez Ln Winchester, VA 22655	1.Thermo Fisher Scientific Inc 2.Accountant 3.Middletown, VA	08/22/2013	\$150.00	\$150.00
Farinholt, Edvin 122 McQuire Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	08/22/2013	\$100.00	\$350.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville	07/25/2013	\$250.00	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Candidate Campaign Committee 3.Colonial Heights, VA	07/19/2013	\$1,000.00	\$1,000.00
Friends of S Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2.Candidate Campaign Committee 3.Suffolk, VA	07/24/2013	\$1,000.00	\$1,000.00
Gum, David 3026 Woodside Rd Clearbrook, VA 22624	1.National Fruit Product Co. 2.CEO 3.Clearbrook, VA	08/26/2013	\$500.00	\$500.00
Gunter, Kay 420 Burch Ln Boyce, VA 22620	1.None 2.Homemaker 3.Boyce, VA	08/22/2013	\$500.00	\$1,000.00
Kern, Richard 1577 Moffett Dr. Winchester, VA 22601	1.Kern Motor Company 2.President 3.Winchester, VA	08/22/2013	\$250.00	\$250.00
Lillis, Jack 981 McDonald Rd Winchester, VA 22602	1.Retired 2.Retired 3.Retired	08/22/2013	\$100.00	\$150.00

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Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	08/22/2013	\$100.00	\$600.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2.Candidate Campaign Committee 3.Richmond, VA	07/24/2013	\$500.00	\$500.00
McCarron, Patricia 123 Monet Ter Winchester, VA 22602	1.Retired 2.Homemaker 3.Retired	08/22/2013	\$150.00	\$150.00
Miller, Harold 1891 Melvor Ln Winchester, VA 22601	1.Retired 2.Retired 3.Retired	08/22/2013	\$100.00	\$150.00
Miller for Delegate Box 10072 Manassas, VA 20108	1. 2.Candidate Campaign Committee 3.Manassas, VA	07/10/2013	\$1,000.00	\$1,000.00
Minchew for Delegate 330 W Market Street Leesburg, VA 20176	1. 2.Candidate Campaign Committee 3.Leesburg, VA	08/22/2013	\$250.00	\$250.00
Morrison, Rebecca 2968 Green Spring Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	08/22/2013	\$102.00	\$102.00
Olson, William 184 CW Cir Winchester, VA 22602	1.Williams J. Olson, PC 2.Attorney 3.Winchester, VA	07/27/2013	\$250.00	\$250.00
Reed, Sue 1303 Madison Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	08/20/2013	\$100.00	\$200.00
Reklis, Josephine 207 Knollwood Ct Winchester, VA 22602	1.Retired 2.Retired 3.Retired	08/19/2013	\$50.00	\$150.00
Rogers, John 232 Devland Dr. Winchester, VA 22603	1.Retired 2.Retired 3.Retired	08/22/2013	\$100.00	\$125.00
Spicer, Ross P.O. Box 200 Winchester, VA 22604	1.Frederick County 2.Attorney 3.Winchester, VA	08/22/2013	\$400.00	\$400.00

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The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA	08/12/2013	\$1,650.00	\$30,860.06
Thoburn, Jo 1406 Crowell Rd Vienna, VA 22182	1. Fairfax Christian School 2. Educator 3. Vienna, VA	08/05/2013	\$250.00	\$277.00
VA Automobile & Truck Dealers PAC 1800 W Grace St., P.O. Box 5407 Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	08/24/2013	\$500.00	\$500.00
Viti, Anthony 1830 Featherbed Rd White Post, VA 22663	1. Eye Center-Shenandoah Valley 2. Physician 3. Winchester, VA	08/22/2013	\$250.00	\$450.00
Vossler, Patrice 2711 Windwood Dr. Winchester, VA 22601	1. Retired 2. Retired 3. Retired	08/22/2013	\$250.00	\$250.00
Whitacre, John 688 McDonald Rd Winchester, VA 22602	1. Retired 2. Retired 3. Retired	08/23/2013	\$200.00	\$200.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1. Retired 2. Retired 3. Retired	08/15/2013	\$500.00	\$500.00
Total This Period			\$11,502.00	

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, Kristen M 4128 Grover Glen Court Fairfax, VA 22030	1. Graphics Design 2. Graphics Designer 3. Fairfax, VA 4. Graphics Design Services 5. Fair Market Value	08/20/2013	\$420.00	\$1,700.00
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1. Retired 2. Retired 3. Winchester, VA 4. Internet Services 5. Actual Cost	07/26/2013	\$3.95	\$7,972.61
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1. Retired 2. Retired 3. Winchester, VA 4. Internet Services 5. Actual Cost	08/26/2013	\$3.95	\$7,976.56
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	08/31/2013	\$1,120.40	\$9,096.96
Fusaro, Dennis 72 Hawes Rd Stephens City, VA 22655	1. Grassroots Solutions, Inc 2. Unk 3. Front Royal, VA 4. Mailing costs 5. Actual Cost	07/31/2013	\$141.00	\$141.00
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA 4. Legal Services 5. Actual Cost	08/13/2013	\$1,500.00	\$32,360.06
Whitbeck, John C 116.E Edwards Ferry Road Leesburg, VA 20176	1. Whitbeck, Cisneros, & McElroy 2. Attorney 3. Leesburg, VA 4. Food costs for fundraiser 5. Fair Market Value	08/22/2013	\$200.00	\$200.00
Total This Period			\$3,389.30	

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
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing services	Mark J. Berg	07/02/2013	\$194.81
Signet Screen Printing & Embroidery 484 Fort Collier Rd Winchester, VA 22603	Printing services	Mark J. Berg	07/02/2013	\$210.00
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Campaign Manager	Mark J. Berg	07/08/2013	\$2,095.30
Virginia State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter Lists	Mark J. Berg	07/11/2013	\$105.00
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Bumper Stickers	Mark J. Berg	07/19/2013	\$84.24
Warren County Republican Committte P.O.Box 2020 Front Royal, VA 22630	Victory Office Support	Mark J. Berg	07/23/2013	\$100.00
NationBuilder 448 S. Hill St. Suite 200 Los Angeles, VA 90013	Campaign Management Software	Mark J. Berg	07/26/2013	\$99.00
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Stickers	Mark J. Berg	07/31/2013	\$100.04
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Printing Services	Mark J. Berg	08/07/2013	\$2.58
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Printing Services	Mark J. Berg	08/13/2013	\$7.11
Creative Print Solutions 408 Misty Meadow Drive Winchester, VA 22603	Rack Cards	Mark J. Berg	08/14/2013	\$322.98
Office Max 2188 S. Pleasant Valley Winchester, VA 22601	Paper, Printing Services	Mark J. Berg	08/15/2013	\$33.41
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postage	Mark J. Berg	08/15/2013	\$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Campaign Manager	Mark J. Berg	08/17/2013	\$2,000.00
City National Bank 234 Weems Ln Winchester, VA 22601	Bank Charge	Mark J. Berg	08/26/2013	\$2.75
NationBuilder 448 S. Hill St. Suite 200 Los Angeles, VA 90013	Campaign Management Software	Mark J. Berg	08/26/2013	\$99.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Online Donation Fees	Mark J. Berg	08/26/2013	\$76.20
SignRocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Signs	Mark J. Berg	08/26/2013	\$275.00
Total This Period				\$5,853.42

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]	31	\$11,502.00	
2. Schedule B [Over \$100]	7	\$3,389.30	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,261.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$57.00	
5. Total	64		\$16,209.55
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]		\$3,389.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$57.00	
9. Schedule D [Expenditures]		\$5,853.42	
10. Total [add lines 7, 8 and 9]			\$9,299.72
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]		\$2,985.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,209.55		
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		\$16,209.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,195.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,299.72		
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]			\$9,299.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,895.81
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]	\$53,324.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,209.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,534.27	
25. Total Funds Available [Add lines 21 and 24]			\$69,534.27
26. Previous Disbursements [Line 28 from last report]	\$50,338.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,299.72		
28. Total Disbursements this Election Cycle			\$59,638.46
29. Ending Balance			\$9,895.81