

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
Collier, Robert 358 Windsor Ln Winchester, VA 22602	1.Retired 2.Retired 3.Retired	09/22/2013	\$500.00	\$1,500.00
Dixie Beverage Company 2705 S. Pleasant Valley Rd Winchester, VA 22601	1. 2.Distributor 3.Winchester, VA	09/06/2013	\$500.00	\$500.00
Hammack, William 4142 Guard Hill Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	09/03/2013	\$150.00	\$150.00
John O'Bannon for Delegate P.O. Box 70365 Henrico, VA 23225	1. 2.Candidate Campaign Committee 3.Henrico, VA	09/26/2013	\$250.00	\$250.00
Kern, Richard 1577 Moffett Dr. Winchester, VA 22601	1.Kern Motor Company 2.President 3.Winchester, VA	09/26/2013	\$250.00	\$500.00
McKinley, Wayne 206 Cooper Ln Winchester, VA 22602	1.Con Edison 2.Operations Engineer 3.New York, NY	09/06/2013	\$200.00	\$200.00
Mullins, Steven 1127 Walker Rd Great Falls, VA 22066	1.KZO Innovations 2.Chief Financial Officer 3.Reston, VA	09/16/2013	\$250.00	\$250.00
Shepherd, Bill 361 Liza Kates Ln Winchester, VA 22603	1.Shenandoah University 2.Teacher 3.Winchester, VA	09/26/2013	\$25.00	\$124.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	09/26/2013	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 E. Cary St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/06/2013	\$2,500.00	\$2,500.00
Virginia Dental PAC 3460 Maryland Ct #110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	09/30/2013	\$3,000.00	\$3,000.00
Virginia Taxicab Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	09/19/2013	\$1,000.00	\$1,000.00

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
Virginian Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	09/06/2013	\$2,500.00	\$2,500.00
Wade, Karen 412 Copperhead Ln Winchester, VA 22602	1. Blue Ridge Gynecology & Obstetrics 2. Physician 3. Winchester, VA	09/03/2013	\$500.00	\$1,000.00
Whelan, Robert 219 JP Fletcher Lane Cross Junction VA, VA 22625	1. ASE (Booze Allen Hamilton) 2. IT Systems Engineer 3. Chantilly, VA	09/03/2013	\$100.00	\$200.00
Total This Period			\$12,225.00	

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. Retired 2. Retired 3. Winchester, VA 4. Internet Services 5. Actual Cost	09/26/2013	\$3.95	\$9,100.91
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	09/30/2013	\$222.05	\$9,322.96
The Middle Resolution P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political PAC 3. Mechanicsville, VA 4. Consulting Services 5. Actual Cost	09/17/2013	\$1,650.00	\$34,010.06
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	1. Mark Berg for Delegate 2. Campaign Manager 3. Winchester, VA 4. Personal Automobile Mileage Expense 5. Fair Market Value	09/16/2013	\$252.19	\$252.19
Total This Period			\$2,128.19	

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
Grassroots Solutions, Inc P.O. Box 1829 Front Royal, VA 22630	Mailing Services	Mark J. Berg	09/05/2013	\$1,500.00
City National Bank 234 Weems Ln Winchester, VA 22601	Bank Service Charge	Mark J. Berg	09/16/2013	\$25.00
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Campaign Manager	Mark J. Berg	09/16/2013	\$2,000.00
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Campaign Manager automobile expense	Mark J. Berg	09/16/2013	\$285.52
Wheeler, David 523 Mason Road Milford, NH 03055-3241	Printing Services	Mark J. Berg	09/16/2013	\$2,640.84
Jackson for Lieutenant Governor P.O. Box 15003 Chesapeake, VA 23328	Political Action Committee	Mark J. Berg	09/23/2013	\$50.00
NationBuilder 448 S. Hill St. Suite 200 Los Angeles, VA 90013	Campaign Management Software	Mark J. Berg	09/26/2013	\$99.00
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Online donation fees	Mark J. Berg	09/30/2013	\$54.63
Wheeler, David 523 Mason Road Milford, NH 03055-3241	Printing Services	Mark J. Berg	09/30/2013	\$2,121.05
Total This Period				\$8,776.04

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]	15	\$12,225.00	
2. Schedule B [Over \$100]	4	\$2,128.19	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$13.20	
5. Total	49		\$15,561.39
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]		\$2,128.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$13.20	
9. Schedule D [Expenditures]		\$8,776.04	
10. Total [add lines 7, 8 and 9]			\$10,917.43
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]		\$9,895.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,561.39		
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		\$15,561.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,457.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,917.43		
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]			\$10,917.43
19. Ending Balance [Subtract Line 18d from Line 17e]			\$14,539.77
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]	\$69,534.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,561.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,095.66	
25. Total Funds Available [Add lines 21 and 24]			\$85,095.66
26. Previous Disbursements [Line 28 from last report]	\$59,638.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,917.43		
28. Total Disbursements this Election Cycle			\$70,555.89
29. Ending Balance			\$14,539.77