

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
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville	11/09/2013	\$250.00	\$500.00
Kremer, J. Thomas P.O. Box 3175 Winchester, VA 22604	1.Retired 2.Retired 3.Retired	10/26/2013	\$200.00	\$200.00
NFIB-Virginia Safe Trust Washington DC Suite 200 1201 F Street, NW, DC 20004	1. 2.PAC 3.Washington DC	11/04/2013	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glenn Allen, VA	11/04/2013	\$1,000.00	\$1,000.00
Reed, Sue 1303 Madison Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	10/26/2013	\$100.00	\$300.00
Total This Period			\$1,800.00	

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	10/26/2013	\$3.95	\$12,009.41
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1. Retired 2. Retired 3. Winchester, VA 4. Internet Services 5. Actual Cost	11/26/2013	\$3.95	\$12,013.36
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	11/28/2013	\$377.42	\$12,390.78
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	11/14/2013	\$355.10	\$926.10
Total This Period			\$740.42	

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
NationBuilder 448 S. Hill St. Suite 200 Los Angeles, VA 90013	Campaign Management Software	Mark J. Berg	10/26/2013	\$99.00
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Printing Services	Mark J. Berg	10/28/2013	\$8.77
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Post Office	Mark J. Berg	10/28/2013	\$46.00
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Service	Mark J. Berg	10/29/2013	\$667.52
US Post Office Front Royal 120 E 3rd St Front Royal, VA 22630	Mailing Services	Mark J. Berg	10/29/2013	\$69.92
Centennial Broadcasting P.O. Box 3300 Winchester, VA 22604	Advertisement	Mark J. Berg	10/30/2013	\$2,410.00
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing & Mailing services	Mark J. Berg	10/30/2013	\$3,114.77
US Post Office Front Royal 120 E 3rd St Front Royal, VA 22630	Postal Service	Mark J. Berg	10/30/2013	\$100.16
US Post Office Stephens City 5071 Main St Stephens City, VA 22655	Postal Service	Mark J. Berg	10/30/2013	\$482.56
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal Service	Mark J. Berg	10/31/2013	\$764.32
US Post Office Cross Junction 6654 N Frederick Pike Cross Junction, VA 22625	Postal Service	Mark J. Berg	10/31/2013	\$305.76
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing Services	Mark J. Berg	11/01/2013	\$265.53
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Post Office	Mark J. Berg	11/02/2013	\$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx, Inc. 144 Second Street San Francisco, CA 94105	Online Donation Fee	Mark J. Berg	11/03/2013	\$5.75
Martin's Grocery 400 Gateway Dr Winchester, VA 22603	Volunteer Expenses	Mark J. Berg	11/05/2013	\$25.61
The Winchester Star 2 North Kent St Winchester, VA 22601	Advertisement	Mark J. Berg	11/13/2013	\$120.27
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Campaign Manager	Mark J. Berg	11/14/2013	\$2,000.00
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Campaign Manager automobile expense	Mark J. Berg	11/14/2013	\$402.00
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Office Supplies	Mark J. Berg	11/15/2013	\$77.09
NationBuilder 448 S. Hill St. Suite 200 Los Angeles, VA 90013	Campaign Management Software	Mark J. Berg	11/25/2013	\$99.00
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Printing Services	Mark J. Berg	11/28/2013	\$42.44
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Printing Services	Mark J. Berg	11/28/2013	\$5.16
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Post Office	Mark J. Berg	11/28/2013	\$9.20
Total This Period				\$11,166.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	5	\$1,800.00	
2. Schedule B [Over \$100]	4	\$740.42	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$2,855.42</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]		\$740.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,166.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,907.25</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>\$14,745.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,855.42		
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		\$2,855.42	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,601.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,907.25		
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]			\$11,907.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,694.08</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]	\$94,921.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,855.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,776.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$97,776.69</b>
26. Previous Disbursements [Line 28 from last report]	\$80,175.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,907.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$92,082.61</b>
<b>29. Ending Balance</b>			<b>\$5,694.08</b>