

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	10/29/2014	\$500.00	\$500.00
Behnke, Genevieve 531 Stonymeade Rd Winchester, VA 22602	1.AirPac, Inc 2.Small Business Owner 3.Front Royal, VA	08/16/2014	\$250.00	\$350.00
Behnke, Genevieve 531 Stonymeade Rd Winchester, VA 22602	1.AirPac, Inc 2.Small Business Owner 3.Front Royal, VA	08/30/2014	\$100.00	\$450.00
Berg, Mark J 317 Greenfield Avenue Winchester, VA 22602-6609	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	11/06/2014	\$200.00	\$1,502.25
Black, Dick 41894 Scotchridge Place Ashburn, VA 20148	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	07/31/2014	\$250.00	\$250.00
Collier, Tracy 358 Windsor Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	09/15/2014	\$250.00	\$250.00
Collier, Tracy 358 Windsor Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	12/17/2014	\$250.00	\$500.00
Electric Cooperative of Virginia 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.Electrical Cooperative 3.Glen Allen, VA	10/29/2014	\$300.00	\$300.00
Eriksson, Charolotte 141 Inez Ln Winchester, VA 22655	1.Thermo Fisher Scientific Inc 2.Accountant 3.Middletown, VA	11/02/2014	\$100.00	\$300.00
Friends of Shak Hill PO Box 486 Centreville, VA 20122	1. 2.Political campaign committee 3.Centreville, VA	08/16/2014	\$60.00	\$110.00
Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	08/16/2014	\$500.00	\$1,000.00
Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	11/02/2014	\$250.00	\$1,250.00

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Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	12/17/2014	\$250.00	\$1,500.00
Massoud, S. John 41453 Fox Creek Lane Leesburg, VA 20176	1.Arlington Blue Cabs 2.Taxi Driver 3.Leesburg, VA	10/27/2014	\$250.00	\$350.00
Massoud, S. John 41453 Fox Creek Lane Leesburg, VA 20176	1.Arlington Blue Cabs 2.Taxi Driver 3.Leesburg, VA	11/02/2014	\$20.00	\$370.00
McKinley, Pam 106 Coopers Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	08/16/2014	\$250.00	\$250.00
Reklis, Josephine 207 Knollwood Ct Winchester, VA 22602	1.Retired 2.Retired 3.Retired	12/31/2014	\$50.00	\$140.00
Ressa, Joe C. 704 S. Stewart St. Winchester, VA, VA 22601	1.Ressa Built Inc. 2.CEO 3.Winchester, VA	10/31/2014	\$100.00	\$150.00
Rhoads, Phillip 218 Walker St Winchester, VA 22601	1.Gotts Glasses 2.Optomtrist 3.Winchester, VA	08/01/2014	\$250.00	\$350.00
Savitt, Marc 388 Applevew Dr Clearbrook, VA 22624	1.Mortgage Center 2.Mortgage Lender 3.Clear Brook, VA	11/02/2014	\$250.00	\$610.00
Schwarz, Roy 812 Armistead St Winchester, VA 22601	1.Retired 2.Retired 3.Retired	12/17/2014	\$200.00	\$200.00
Va Assn of Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.State PAC 3.Glen Allen, VA	12/15/2014	\$250.00	\$250.00
Virginia Cable Telecommunications Association PAC 2303 N Augusta St Staunton, VA 24401	1. 2.Political PAC 3.Staunton, VA	12/12/2014	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Ave Henrico, VA 23229	1. 2.Political PAC 3.Henrico, VA	12/17/2014	\$250.00	\$250.00

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Viti, Anthony 1830 Featherbed Rd White Post, VA 22663	1.Eye Center-Shenandoah Valley 2.Physician 3.Winchester, VA	07/15/2014	\$365.00	\$615.00
Viti, Anthony 1830 Featherbed Rd White Post, VA 22663	1.Eye Center-Shenandoah Valley 2.Physician 3.Winchester, VA	08/16/2014	\$30.00	\$645.00
Whitacre, John 688 McDonald Rd Winchester, VA 22602	1.Retired 2.Retired 3.Retired	12/24/2014	\$200.00	\$200.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	07/24/2014	\$150.00	\$350.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	10/28/2014	\$100.00	\$450.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	12/17/2014	\$150.00	\$600.00
Winchester Radiology 160 Exeter Dr #104 Winchester, VA 22603	1. 2.Physician Group 3.Winchester, VA	12/17/2014	\$500.00	\$500.00
Total This Period			\$7,125.00	

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
Savitt, Marc 388 Appleview Dr Clearbrook, VA 22624	1. Mortgage Center 2. Mortgage Lender 3. Clear Brook, VA 4. Food service 5. Actual Cost	11/02/2014	\$360.00	\$360.00
Total This Period			\$360.00	

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
RocketBase Solutions, LLC 2465 Centerville Road Suite J17-719 Herndon, VA 20171	Database Services	Mark J. Berg	07/09/2014	\$395.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	07/14/2014	\$30.00
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postage	Mark J. Berg	07/21/2014	\$49.00
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing Services	Mark J. Berg	07/27/2014	\$39.49
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	08/14/2014	\$25.00
US Post Office 340 N. Pleasant Valley Rd Winchester, VA 22601	Postal services	Mark J. Berg	08/25/2014	\$49.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	09/14/2014	\$25.00
RocketBase Solutions, LLC 2465 Centerville Road Suite J17-719 Herndon, VA 20171	Database Services	Mark J. Berg	09/29/2014	\$395.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	10/14/2014	\$25.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	11/14/2014	\$25.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	12/14/2014	\$25.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Anedot	Mark J. Berg	12/31/2014	\$46.52
Total This Period				\$1,129.01

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	\$7,125.00	
2. Schedule B [Over \$100]	1	\$360.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$9,365.00
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]		\$360.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,129.01	
10. Total [add lines 7, 8 and 9]			\$1,489.01
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]		\$8,499.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,365.00		
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		\$9,365.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,864.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,489.01		
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]			\$1,489.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,375.52
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		\$6,282.44	
22. Previous Receipts [Line 24 from last report]	\$4,812.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,365.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,177.25	
25. Total Funds Available [Add lines 21 and 24]			\$20,459.69
26. Previous Disbursements [Line 28 from last report]	\$2,595.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,489.01		
28. Total Disbursements this Election Cycle			\$4,084.17
29. Ending Balance			\$16,375.52