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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
Apple Valley Club PO Box 213 Stephens City, VA 22630	2.Tax exempt educational organization 3.Stephens City, Virginia	03/28/2015	\$125.00	\$125.00
Behnke, Genevieve 531 Stonymeade Rd Winchester, VA 22602	1.AirPac, Inc 2.Small Business Owner 3.Front Royal, VA	01/08/2015	\$150.00	\$600.00
Carpenter, Dale 77 Tomahawk Way Linden, VA 22642	1.Retired 2.Retired 3.Retired	01/05/2015	\$150.00	\$150.00
Coffey, Gretchen 2329 Third St Middletown, VA 22645	1.Retired 2.Retired 3.Retired	03/31/2015	\$50.00	\$130.00
Eriksson, Charolotte 141 Inez Ln Winchester, VA 22655	1.Thermo Fisher Scientific Inc 2.Accountant 3.Middletown, VA	01/08/2015	\$250.00	\$550.00
Eriksson, Robert 141 Inez Ln Stephens City, VA 22655	1.Retired 2.Retired 3.Retired	01/08/2015	\$250.00	\$250.00
Farinholt, Edvin 122 McQuire Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	03/25/2015	\$125.00	\$125.00
Gunter, Kay 420 Burch Ln Boyce, VA 22620	1.None 2.Homemaker 3.Boyce, VA	01/07/2015	\$200.00	\$500.00
Hobble, Margaret 102 Stonebrook Rd Winchester, VA 22602	1.Retired 2.Retired 3.Retired	01/08/2015	\$40.00	\$105.00
Hovermale, Carl 11069 N Frederick Pike Cross Junction, VA 22625	1.Retired 2.Retired 3.Retired	03/31/2015	\$100.00	\$150.00
Hughes, George 1149 Frog Hollow Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	01/07/2015	\$150.00	\$150.00
Jackson, E. W. 1012 Eddington Ct Chesapeake, VA 23322	1.Exodus Faith Ministries 2.Preacher 3.Chesapeake, Virgina	01/11/2015	\$150.00	\$150.00

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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
Lonsiak, John 104 Marlise Ln Winchester, VA 22602	1.Retired 2.Retired 3.Retired	03/29/2015	\$100.00	\$110.00
Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	01/11/2015	\$250.00	\$1,750.00
Marts, Jay L. 280 Enchanting Dr Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	03/28/2015	\$250.00	\$2,000.00
McCary, Nancy 251 Ashland Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	01/08/2015	\$40.00	\$110.00
McKinley, Pam 106 Coopers Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	01/07/2015	\$75.00	\$325.00
McKinley, Pam 106 Coopers Lane Winchester, VA 22602	1.Retired 2.Retired 3.Retired	03/27/2015	\$50.00	\$375.00
Mitchell, III, Jent 132 Trunck Dr Stephens City, VA 22603	1.Retired 2.Retired 3.Retired	03/24/2015	\$250.00	\$350.00
Montgomery-Aker, Sandra 2771 Back Mountain Rd Winchester, VA 22602	1.Homemaker 2.Homemaker 3.Homemaker	01/07/2015	\$150.00	\$150.00
Morrison, Alan 2968 Greenspring Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	01/08/2015	\$75.00	\$165.00
Morrison, Alan 2968 Greenspring Rd Winchester, VA 22603	1.Retired 2.Retired 3.Retired	03/23/2015	\$70.00	\$235.00
Newcomb, Dana 2691 Hunting Ridge Rd Winchester, VA 22603	1.Unemployed 2.Unemployed 3.Unemployed	01/10/2015	\$50.00	\$125.00
Reklis, Josephine 207 Knollwood Ct Winchester, VA 22602	1.Retired 2.Retired 3.Retired	03/31/2015	\$50.00	\$190.00

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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
Salata, James 132 Wilton Dr Winchester, VA 22603	1.Shenandoah Head & Neck Specialists 2.Physician 3.Winchester, Virginia	01/13/2015	\$250.00	\$250.00
Schiavoni, Belinda 170 Omps Dr Winchester, VA 22601	1.Not Applicable 2.Housewife 3.Not Applicable	01/06/2015	\$150.00	\$250.00
Schwarz, Thelma 812 Armistead St Winchester, VA 22601	1.Retired 2.Retired 3.Retired	01/06/2015	\$150.00	\$200.00
Storrs, Craig 19 S. Cameron St Apt 5 Winchester, VA 22601	1.Commonwealth of Virginia 2.Legislative Assistant 3.Richmond, Virginia	01/05/2015	\$250.00	\$250.00
Storrs, Craig 19 S. Cameron St Apt 5 Winchester, VA 22601	1.Commonwealth of Virginia 2.Legislative Assistant 3.Richmond, Virginia	01/07/2015	\$250.00	\$500.00
Stottlemyer, Michael 218 Surry Club Ln Stephens City, VA 22655	1.4407 Martinsburg Pike 2.Welder 3.Clear Brook, Virginia	01/08/2015	\$150.00	\$150.00
Stottlemyer, Michael 218 Surry Club Ln Stephens City, VA 22655	1.4407 Martinsburg Pike 2.Welder 3.Clear Brook, Virginia	03/28/2015	\$70.00	\$220.00
Wade, Karen 412 Copperhead Ln Winchester, VA 22602	1.Blue Ridge Gynecology & Obstetrics 2.Physician 3.Winchester, VA	01/13/2015	\$500.00	\$500.00
Welty, Janice 3465 Izaak Walton Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	01/08/2015	\$150.00	\$150.00
Welty, Janice 3465 Izaak Walton Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	01/08/2015	\$75.00	\$225.00
Williams, Durbin 107 Proclamation Dr Winchester, VA 22603	1.Retired 2.Retired 3.Retired	03/03/2015	\$150.00	\$750.00
Total This Period			\$5,295.00	

Mark Berg For Delegate (CC-13-00136)	Reporting Period: 01/01/2015 Through: 03/31/201		
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No Schedule B results to display.			

Mark Berg For Delegate (CC-13-00136) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 12 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples #00103515 Mark J. 01/07/2015 Pleasant Valley Drive Printing Expenses \$38.42 Berg Winchester, VA 22601 Staples #00103515 Mark J. Pleasant Valley Drive **Printing Services** 01/08/2015 \$78.43 Berg Winchester, VA 22601 Staples #00103515 Mark J. Pleasant Valley Drive Office Supplies 01/08/2015 \$11.57 Berg Winchester, VA 22601 **US Post Office** Mark J. \$281.85 340 N. Pleasant Valley Rd Post Office 01/08/2015 Berg Winchester, VA 22601 Mailchimp 512 Means Street Mark J. **Email Marketing** 01/15/2015 \$25.00 Suite 404 Berg Atlanta, GA 30318 **Bowman Library** Mark J. PO Box 1300 01/16/2015 \$25.00 Meeting Room Rental Fee Berg Stephens City, VA 22655 RocketBase Solutions, LLC 2465 Centerville Road Mark J. Database Software 01/30/2015 \$395.00 Suite J17-719 Berg Herndon, VA 20171 RocketBase Solutions, LLC 2465 Centerville Road Mark J. 01/30/2015 Database Software \$395.00 Suite J17-719 Berg Herndon, VA 20171 Crux Consulting Mark J. 02/08/2015 \$3,000.00 PO Box 4743 Consulting Services Berg Lynchburg, VA 24502 Netfirms Mark J. Website 02/08/2015 2316 Delaware Avenue, #162 \$12.49 Berg Buffalo, NY 14207 Mailchimp 512 Means Street Mark J. **Email Marketing** 02/14/2015 \$25.00 Suite 404 Berg Atlanta, GA 30318 State Board of Elections Mark J. 1100 Bank St Candidate Fees 03/02/2015 \$321.00 Berg Richmond, VA 23219 WebHostingHub.com Mark J. 3629 Sentara Way Website 03/02/2015 \$191.76 Berg Virginia Beach, VA 23452

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Mailchimp 512 Means Street Mark J. **Email Marketing** 03/14/2015 \$25.00 Suite 404 Berg Atlanta, GA 30318 Treasurer, County of Frederick Mark J. 107 North Kent Street Candidate Filing Fee 03/16/2015 \$352.80 Berg Winchester, VA 22601 **US Post Office** Mark J. 340 N. Pleasant Valley Rd Post Office 03/16/2015 \$6.49 Berg Winchester, VA 22601 Staples #00103515 Mark J. Pleasant Valley Drive **Printing Services** 03/19/2015 \$37.16 Berg Winchester, VÁ 22601 Anedot 5555 Hilton Ave Mark J. Anedot 03/31/2015 \$117.64 Ste 106 Berg Baton Rouge, LA 70808 \$5,339.61 **Total This Period**

Mark Berg For Delegate (CC-13-00136)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 12		
No Schedule E-1 results to display.			

Mark Berg For Delegate (CC-13-00136)	Reporting Period: 01/01/2015 Through: (Page:	03/31/2015 9 of 12
No Schedule E-2 results to display.		

Mark Berg For Delegate (CC-13-00136) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$5,295.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$7,335.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,339.61	
10. Total [add lines 7, 8 and 9]			\$5,339.61
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$9,423.78 \$18.370.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,375.52 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,335.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,335.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,710.52 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,339.61 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,339.61 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,370.91 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$6,282.44 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$14,177.25 Receipts from Current Reporting Previous [Line 17d above] \$7,335.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$21,512.25 25. Total Funds Available [Add lines 21 and 24] \$27,794.69 26. Previous Disbursements [Line 28 from last report] \$4,084.17 27. Disbursements from Current Reporting Period \$5,339.61 [Line 18d above]