

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
Black, Dick 41894 Scotchridge Place Ashburn, VA 20148	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	06/10/2015	\$250.00	\$535.00
Lonsiak, John 104 Marlise Ln Winchester, VA 22602	1.Retired 2.Retired 3.Retired	06/10/2015	\$30.00	\$140.00
Tea Party Victory Fund 2776 S. Arlington Mill Dr #806 Arlington, VA 22206	1. 2.Political PAC 3.Arlington, VA	06/10/2015	\$1,000.00	\$1,000.00
Torpy, Charles R. 114 Kingfisher Ct Lake Frederick, VA 22630	1.Retired 2.Retired 3.Retired	05/29/2015	\$100.00	\$200.00
Total This Period			\$1,380.00	

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. Commonwealth of Virginia 2. Delegate 3. Richmond, VA 4. Personal Automobile Use 5. Fair Market Value	06/30/2015	\$212.67	\$2,329.72
Total This Period			\$212.67	

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	05/29/2015	\$66.05
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing Services	Mark J. Berg	05/29/2015	\$323.63
US Post Office Stephens City 5071 Main St Stephens City, VA 22655	Postal Service	Mark J. Berg	05/29/2015	\$245.00
Wheeler, David 523 Mason Road Milford, NH 03055-3241	Printing Services	Mark J. Berg	05/30/2015	\$4,316.08
Staples #00103515 Pleasant Valley Drive Winchester, VA 22601	Mailing Costs	Mark J. Berg	05/31/2015	\$2.23
Centennial Broadcasting P.O. Box 3300 Winchester, VA 22604	Advertising	Mark J. Berg	06/03/2015	\$987.00
National Media Services, Inc 613 N. commerce Avenue Front Royal, VA 22630	Printing Services	Mark J. Berg	06/05/2015	\$184.28
Raffle, Andrea 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	06/06/2015	\$1,000.00
Sweet Nola's 688 N Loudoun St Winchester, VA 22601	Catering Services	Mark J. Berg	06/09/2015	\$333.90
Raffle, Andrea 260 Saddleback Ln Winchester, VA 22602	Campaign Manager	Mark J. Berg	06/10/2015	\$1,225.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Marketing	Mark J. Berg	06/19/2015	\$50.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Online Donation Fees	Mark J. Berg	06/30/2015	\$8.40
Total This Period				\$8,741.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,380.00	
2. Schedule B [Over \$100]	1	\$212.67	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$4.10	
5. Total	13		\$1,936.77
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]		\$212.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$4.10	
9. Schedule D [Expenditures]		\$8,741.57	
10. Total [add lines 7, 8 and 9]			\$8,958.34
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]		\$13,680.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,936.77		
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		\$1,936.77	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,617.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,958.34		
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]			\$8,958.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,659.06
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]	\$28,926.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,936.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,862.82	
25. Total Funds Available [Add lines 21 and 24]			\$37,145.26
26. Previous Disbursements [Line 28 from last report]	\$21,527.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,958.34		
28. Total Disbursements this Election Cycle			\$30,486.20
29. Ending Balance			\$6,659.06