Schedule A: Direct Contributions Over \$100

Full Name of Contributor

402 Sawmill Creek Drive

Nellysford, VA 22958

1600 Ennis Mtn. Road

Harvey, Thomas

Afton, VA 22920

Corish, Chris

Mailing Address of Contributor

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Received 1. University of Virginia 2.Educator 10/19/2023 \$156.56 \$156.56 3. Charlottesville, VA

10/17/2023

\$500.00

\$1,500.00

Total This Period \$656.56

1.Retired

2.Retired

3.Retired

MarkEmbreyforSheriff (CC-23-00210)	Reporting Period: 10/01/202	_	/26/2023 2 of 9
No Schedule B results to display.			

MarkEmbreyforSheriff (CC-23-00210) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

Harrisonburg, VA 22801

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot Mark Anedot.Com Anedot On-line fee 10/01/2023 \$2.40 Embrey On-Line, VA 00000 Anedot Mark Anedot.Com Anedot Fee \$1.30 10/04/2023 \$1.30 Embrey On-Line, VA 00000 Anedot Mark Anedot.Com Anedot on-line fee 10/19/2023 \$6.56 Embrey On-Line, VA 00000 PXI Mark 21 Warehouse Road Postage Payment 10/26/2023 \$2,915.90

Reporting Period: 10/01/2023 Through: 10/26/2023

Embrey

\$2,926.16

MarkEmbreyforSheriff (CC-23-00210)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

MarkEmbreyforSheriff (CC-23-00210)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

MarkEmbreyforSheriff (CC-23-00210) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$656.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$276.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$932.96
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]		\$2,926.16	
10. Total [add lines 7, 8 and 9]			\$2,926.16
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

MarkEmbreyforSheriff (CC-23-00210)	·	_	Page: 9 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,306.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$932.96		
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		\$932.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,238.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,926.16		
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]			\$2,926.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,312.80
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]	\$24,763.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$932.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,696.40	
25. Total Funds Available [Add lines 21 and 24]			\$25,696.40
26. Previous Disbursements [Line 28 from last report]	\$21,457.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,926.16		
28. Total Disbursements this Election Cycle			\$24,383.60
29. Ending Balance			\$1,312.80