Mark Berry for Supervisor (CC-23-02251)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9
No Schedule A results to display.	

Mark Berry for Supervisor (CC-23-02251)	Reporting Period: 10/01/202	3 Through: 10 Page:	/26/2023 2 of 9
No Schedule B results to display.			

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Primis Bank
P.O. Box 2075
Ashland, VA 23005

Reason/Type of Payment

Interest

Date Received
Payment
Amount

10/10/2023
\$0.05

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

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Country Courier, Inc 5833 Richmond-Tappahannock Hwy Suite 107-B Country Courier, Inc. Political ad 10/10/2023 \$280.00 Aylett, VA 23009 **Total This Period** \$280.00

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

Mark Berry for Supervisor (CC-23-02251)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Mark Berry for Supervisor (CC-23-02251)	Reporting Period: 10/01/2023 Through: Page:	•		
No Schedule E-2 results to display.				

**Total This Period** 

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Berry, Mark 4832 Powcan Road Bruington, VA 23023 07/14/2023 \$2,000.00 Berry, Mark R 4832 Powcan Road Bruington, VA 23023 06/30/2023 \$25.00

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

\$2,025.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
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]		\$280.00	
10. Total [add lines 7, 8 and 9]			\$280.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,025.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,025.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,025.00

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$405.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$405.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$280.00		
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]			\$280.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$125.24
20. Total Unpaid Debts [from Schedule F of this report]	\$2,025.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,575.05	
25. Total Funds Available [Add lines 21 and 24]			\$2,575.05
26. Previous Disbursements [Line 28 from last report]	\$2,169.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$280.00		
28. Total Disbursements this Election Cycle			\$2,449.81
29. Ending Balance			\$125.24