

No Schedule A results to display.

No Schedule B results to display.

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
BP 2895 Anderson Hwy Powhatan, VA 23139	Gas	Trudy Berry for Delegate	08/07/2018	\$25.00
Rosa's Italian Restaurant 2470 Anderson Hwy Powhatan, VA 23139	Beverages (2)	Trudy Berry for Delegate	08/07/2018	\$5.74
Lunenburg County Senior Citizens 1121 Tidewater Avenue Victoria, VA 23974	Event Tickets (2)	Trudy Berry for Delegate	08/20/2018	\$30.00
Town of Victoria 1809 Main Street PO Box 1421 Victoria, VA 23974-1421	Booth Space	Trudy Berry for Delegate	08/24/2018	\$25.00
Lunenburg County Democratic Committee 1121 Tidewater Avenue Victoria, VA 23974	Event Tickets (2)	Trudy Berry for Delegate	08/27/2018	\$40.00
Oriental Trading Company 4206 S 108th Street Omaha, NE 68137-1215	Promotional Items	Trudy Berry for Delegate	09/07/2018	\$43.48
Amelia County Democratic Committee 123 Unknown Amelia Court House, VA 23002	Event Tickets (2)	Trudy Berry for Delegate	10/06/2018	\$20.00
Hotels.com Super 8 by Wyndham Richmond 5615 Chamberlayne Road Richmond, VA 23227	Hotel Room (2 nights)	Trudy Berry for Delegate	12/14/2018	\$145.02
Taco Bell 1208 Azalea Avenue Richmond, VA 23227	Dinner for 2	Trudy Berry for Delegate	12/14/2018	\$24.23
CityParkingOnline.com 8th & Marshall Richmond, VA 23227	Parking (4 hours)	Trudy Berry for Delegate	12/15/2018	\$24.00
Shell 360 Express Mart 16717 Hull Street Road Moseley, VA 23120	Gas	Trudy Berry for Delegate	12/16/2018	\$21.27
Total This Period				\$403.74

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Berry, Trudy Bell 1662 Bethel Church Road Green Bay, VA 23942-2008		08/15/2018	\$100.00	\$100.00
Berry, Trudy Bell 1662 Bethel Church Road Green Bay, VA 23942-2008		10/04/2018	\$100.00	\$100.00
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		12/14/2018	\$24.23	\$24.23
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		12/16/2018	\$21.27	\$21.27
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		05/05/2018	\$1.86
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		05/21/2018	\$60.00
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		05/21/2018	\$200.00
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		05/29/2018	\$7.90
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		06/07/2018	\$10.66
Berry, Trudy Bell 1662 Bethel Church Road Green Bay, VA 23942-2008		08/15/2018	\$100.00
Berry, Trudy Bell 1662 Bethel Church Road Green Bay, VA 23942-2008		10/04/2018	\$100.00
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		12/14/2018	\$24.23
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		12/16/2018	\$21.27
Total This Period			\$525.92

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]	3	\$102.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$102.00
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]		\$403.74	
10. Total [add lines 7, 8 and 9]			\$403.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$280.42	
12. Loans received this period [from Schedule E-Part 1]		\$245.50	
13. Subtotal			\$525.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$525.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$102.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$245.50		
d. Subtotal: Contributions and Receipts received this period		\$347.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$442.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$403.74		
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]			\$403.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38.78
20. Total Unpaid Debts [from Schedule F of this report]	\$525.92		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$280.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$347.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$627.92	
25. Total Funds Available [Add lines 21 and 24]			\$627.92
26. Previous Disbursements [Line 28 from last report]	\$185.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$403.74		
28. Total Disbursements this Election Cycle			\$589.14
29. Ending Balance			\$38.78