

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                             | Transaction Fee | Trudy Bell<br>Berry                          | 01/14/2019             | \$0.40         |
| Benchmark Community Bank<br>PO Box 97<br>Victoria, VA 23974-0097                  | Notary Service  | Trudy Bell<br>Berry                          | 01/17/2019             | \$1.00         |
| U.S. Postal Service<br>1715 Main Street<br>Victoria, VA 23974-9998                | Postage         | Trudy Bell<br>Berry                          | 01/17/2019             | \$9.32         |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131-2021                      | Transaction Fee | Trudy Bell<br>Berry                          | 01/25/2019             | \$1.03         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                             | Transaction Fee | Trudy Bell<br>Berry                          | 01/30/2019             | \$0.99         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                             | Transaction Fee | Trudy Bell<br>Berry                          | 01/31/2019             | \$3.95         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                             | Transaction Fee | Trudy Bell<br>Berry                          | 02/03/2019             | \$1.98         |
| Benchmark Community Bank<br>PO Box 97<br>Victoria, VA 23974-0097                  | Notary Service  | Trudy Bell<br>Berry                          | 02/22/2019             | \$6.00         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                             | Transaction Fee | Trudy Bell<br>Berry                          | 03/06/2019             | \$0.79         |
| Benchmark Community Bank<br>PO Box 97<br>Victoria, VA 23974-0097                  | Notary Service  | Trudy Bell<br>Berry                          | 03/07/2019             | \$3.00         |
| Lunenburg County Treasurer<br>11512 Courthouse Road<br>100<br>Lunenburg, VA 23952 | Primary Fee     | Trudy Bell<br>Berry                          | 03/07/2019             | \$352.80       |
| Benchmark Community Bank<br>PO Box 97<br>Victoria, VA 23974-0097                  | Notary Service  | Trudy Bell<br>Berry                          | 03/11/2019             | \$12.00        |
| Victoria Public Library<br>1417 7th Street<br>Victoria, VA 23974                  | Copy Fee        | Trudy Bell<br>Berry                          | 03/11/2019             | \$9.60         |

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Victoria Public Library<br>1417 7th Street<br>Victoria, VA 23974 | Printing Fee    | Trudy Bell<br>Berry                          | 03/25/2019             | \$16.80        |
| Total This Period                                                |                 |                                              |                        | \$419.66       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008          |                                                            | 02/22/2019       | \$6.00                           | \$6.00                       |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008          |                                                            | 03/07/2019       | \$352.80                         | \$352.80                     |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008          |                                                            | 03/07/2019       | \$3.00                           | \$3.00                       |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008          |                                                            | 03/11/2019       | \$12.00                          | \$12.00                      |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008          |                                                            | 03/11/2019       | \$9.60                           | \$9.60                       |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008          |                                                            | 03/25/2019       | \$16.80                          | \$16.80                      |
| Berry, Trudy Bell<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008     |                                                            | 01/17/2019       | \$1.00                           | \$1.00                       |
| Berry, Trudy Bell<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008     |                                                            | 01/17/2019       | \$9.32                           | \$9.32                       |
| 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<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008      |                      | 02/22/2019         | \$6.00                  |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008      |                      | 03/07/2019         | \$352.80                |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008      |                      | 03/07/2019         | \$3.00                  |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008      |                      | 03/11/2019         | \$12.00                 |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008      |                      | 03/11/2019         | \$9.60                  |
| Berry, Trudy<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008      |                      | 03/25/2019         | \$16.80                 |
| Berry, Trudy Bell<br>1662 Bethel Church Rd<br>Green Bay, VA 23942-2008   |                      | 05/05/2018         | \$1.86                  |
| Berry, Trudy Bell<br>1662 Bethel Church Rd<br>Green Bay, VA 23942-2008   |                      | 05/21/2018         | \$60.00                 |
| Berry, Trudy Bell<br>1662 Bethel Church Rd<br>Green Bay, VA 23942-2008   |                      | 05/21/2018         | \$200.00                |
| Berry, Trudy Bell<br>1662 Bethel Church Rd<br>Green Bay, VA 23942-2008   |                      | 05/29/2018         | \$7.90                  |
| Berry, Trudy Bell<br>1662 Bethel Church Rd<br>Green Bay, VA 23942-2008   |                      | 06/07/2018         | \$10.66                 |
| Berry, Trudy Bell<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008 |                      | 08/15/2018         | \$100.00                |
| Berry, Trudy Bell<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008 |                      | 10/04/2018         | \$100.00                |

| Schedule F: Debts remaining Unpaid as of this Report                     | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                             |                       |                    |                         |
| Berry, Trudy Bell<br>1662 Bethel Church Rd<br>Green Bay, VA 23942-2008   |                       | 12/14/2018         | \$24.23                 |
| Berry, Trudy Bell<br>1662 Bethel Church Rd<br>Green Bay, VA 23942-2008   |                       | 12/16/2018         | \$21.27                 |
| Berry, Trudy Bell<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008 |                       | 01/17/2019         | \$1.00                  |
| Berry, Trudy Bell<br>1662 Bethel Church Road<br>Green Bay, VA 23942-2008 |                       | 01/17/2019         | \$9.32                  |
| Total This Period                                                        |                       |                    | \$936.44                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|----------------------------------------------------------------|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                              | \$230.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>                                                | <b>6</b>                       |               | <b>\$230.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$419.66      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$419.66</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$525.92      |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$410.52      |                 |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$936.44</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$936.44</b> |

|                                                                            |          |                |                   |
|----------------------------------------------------------------------------|----------|----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$38.78</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$230.00 |                |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |                |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$410.52 |                |                   |
| d. Subtotal: Contributions and Receipts received this period               |          | \$640.52       |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                | <b>\$679.30</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$419.66 |                |                   |
| 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]                        |          |                | \$419.66          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                | <b>\$259.64</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$936.44 |                |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |                |                   |
| 21. Balance at Start of Election Cycle                                     |          | \$0.00         |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$627.92 |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$640.52 |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$1,268.44     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                | <b>\$1,268.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$589.14 |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$419.66 |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                | <b>\$1,008.80</b> |
| <b>29. Ending Balance</b>                                                  |          |                | <b>\$259.64</b>   |