

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
Vistaprint 275 Wyman Street Waltham, MA 02451-1200	Office Supplies	Trudy Bell Berry	01/10/2019	\$16.98
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	01/14/2019	\$0.40
Benchmark Community Bank PO Box 97 Victoria, VA 23974-0097	Notary Service	Trudy Bell Berry	01/17/2019	\$1.00
U.S. Postal Service 1715 Main Street Victoria, VA 23974-9998	Postage	Trudy Bell Berry	01/17/2019	\$9.32
PayPal 2211 North First Street San Jose, CA 95131-2021	Transaction Fee	Trudy Bell Berry	01/25/2019	\$1.03
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	01/30/2019	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	01/31/2019	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	02/03/2019	\$1.98
ActBlue PO Box 441146 Somerville, MA 02144-0031	Tip to ActBlue	Trudy Bell Berry	02/03/2019	\$1.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Tip	Trudy Bell Berry	02/03/2019	\$1.00
DailyKos 2342 Shattuck Avenue Suite 323 Berkeley, CA 94704	Donation to DailyKos	Trudy Bell Berry	02/03/2019	\$5.00
Yasmine Taeb for Virginia 123 Any Street PO Box 1542 Falls Church, VA 22041	Donation to Yasmine Taeb for Virginia	Trudy Bell Berry	02/03/2019	\$3.00
Mi Jalisco Mexican Restaurant 16241 Goodes Bridge Road Amelia Court House, VA 23002	Meal during campaigning	Trudy Bell Berry	02/05/2019	\$20.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benchmark Community Bank PO Box 97 Victoria, VA 23974-0097	Notary Service	Trudy Bell Berry	02/22/2019	\$6.00
Murphy USA 1804 Peery Drive Farmville, VA 23901	Travel Expense	Trudy Bell Berry	02/28/2019	\$18.84
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	03/06/2019	\$0.79
Benchmark Community Bank PO Box 97 Victoria, VA 23974-0097	Notary Service	Trudy Bell Berry	03/07/2019	\$3.00
Lunenburg County Treasurer 11512 Courthouse Road 100 Lunenburg, VA 23952	Primary Fee	Trudy Bell Berry	03/07/2019	\$352.80
Benchmark Community Bank PO Box 97 Victoria, VA 23974-0097	Notary Service	Trudy Bell Berry	03/11/2019	\$12.00
Victoria Public Library 1417 7th Street Victoria, VA 23974	Copy Fee	Trudy Bell Berry	03/11/2019	\$9.60
Victoria Public Library 1417 7th Street Victoria, VA 23974	Printing Fee	Trudy Bell Berry	03/25/2019	\$16.80
Total This Period				\$486.15

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 1662 Bethel Church Road Green Bay, VA 23942-2008		02/22/2019	\$6.00	\$6.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		02/28/2019	\$18.84	\$18.84
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/07/2019	\$352.80	\$0.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/07/2019	\$3.00	\$3.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/11/2019	\$12.00	\$12.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/11/2019	\$9.60	\$9.60
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/25/2019	\$16.80	\$16.80
Berry, Trudy Bell 1662 Bethel Church Road Green Bay, VA 23942-2008		01/17/2019	\$1.00	\$1.00
Berry, Trudy Bell 1662 Bethel Church Road 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 1662 Bethel Church Road Green Bay, VA 23942-2008		02/22/2019	\$6.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		02/28/2019	\$18.84
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/07/2019	\$352.80
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/07/2019	\$3.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/11/2019	\$12.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/11/2019	\$9.60
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		03/25/2019	\$16.80
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

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 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
Berry, Trudy Bell 1662 Bethel Church Road Green Bay, VA 23942-2008		01/17/2019	\$1.00
Berry, Trudy Bell 1662 Bethel Church Road Green Bay, VA 23942-2008		01/17/2019	\$9.32
Total This Period			\$955.28

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]	6	\$230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$230.00
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]		\$486.15	
10. Total [add lines 7, 8 and 9]			\$486.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$525.92	
12. Loans received this period [from Schedule E-Part 1]		\$429.36	
13. Subtotal			\$955.28
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$955.28

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38.78	
17. Receipts for Current Reporting Period:			
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]	\$429.36		
d. Subtotal: Contributions and Receipts received this period		\$659.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$698.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$486.15		
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]			\$486.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$211.99
20. Total Unpaid Debts [from Schedule F of this report]	\$955.28		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$659.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,287.28	
25. Total Funds Available [Add lines 21 and 24]			\$1,287.28
26. Previous Disbursements [Line 28 from last report]	\$589.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$486.15		
28. Total Disbursements this Election Cycle			\$1,075.29
29. Ending Balance			\$211.99