Trudy Berry for Delegate (CC-18-00227)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Fleming, William 11054 Brookhollow Drive Glen Allen, VA 23059-1932	1.Network Interfaces Corp. 2.President 3.Glen Allen	04/04/2019	$150.00	$150.00
Lunenburg County Treasurer 11512 Courthouse Road 100 Lunenburg, VA 23952	1. 2.Government 3.Lunenburg, VA	04/30/2019	$352.80	$352.80
Total This Period			$502.80	

No Schedule B results to display.

No Schedule C results to display.

Trudy Berry for Delegate (CC-18-00227)

Reporting Period: 04/01/2019 Through: 05/30/2019

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	04/04/2019	$5.93
Victoria Public Library 1417 7th Street Victoria, VA 23974	Printing fee	Trudy Bell Berry	04/05/2019	$5.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	04/08/2019	$1.98
Victoria Public Library 1417 7th Street Victoria, VA 23974	Printing Fee	Trudy Bell Berry	04/08/2019	$22.40
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	04/12/2019	$0.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	04/21/2019	$0.20
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Tickets	Trudy Bell Berry	04/21/2019	$20.00
Victoria Public Library 1417 7th Street Victoria, VA 23974	Printing Fee	Trudy Bell Berry	04/23/2019	$23.20
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	04/24/2019	$0.79
Virginia Blue Star Printing & Consulting LLC 6003 Belspring Road Fairlawn, VA 24141	Campaign Material and Advertising	Trudy Bell Berry	04/29/2019	$470.03
Victoria Public Library 1417 7th Street Victoria, VA 23974	Printing Fee	Trudy Bell Berry	05/09/2019	$10.00
U.S. Postal Service 1715 Main Street Victoria, VA 23974-9998	PO Box Rental Fee	Trudy Bell Berry	05/10/2019	$56.00
Coffee s Custom Embroidery 313 Main Street Kenbridge, VA 23944	Advertising	Trudy Bell Berry	05/20/2019	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	Tip	Trudy Bell Berry	05/21/2019	$1.00
VoteVets 123 Main Street PO Box 10031 Portland, OR 97296	Donation	Trudy Bell Berry	05/21/2019	$3.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Tip	Trudy Bell Berry	05/30/2019	$1.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	05/30/2019	$1.98
Democratic Part of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Donation	Trudy Bell Berry	05/30/2019	$3.00
Total This Period				$656.50

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		04/05/2019	$5.00	$5.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		04/08/2019	$22.40	$22.40
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		04/23/2019	$100.00	$100.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		04/23/2019	$23.20	$23.20
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		05/09/2019	$10.00	$10.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		05/20/2019	$30.00	$30.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		04/30/2019	$352.80	$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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	$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 1662 Bethel Church Road Green Bay, VA 23942-2008		04/05/2019	$5.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		04/08/2019	$22.40
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		04/23/2019	$100.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		04/23/2019	$23.20
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		05/09/2019	$10.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		05/20/2019	$30.00
Berry, Trudy Bell 1662 Bethel Church Rd Green Bay, VA 23942-2008		05/05/2018	$1.86

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
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			$793.08

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$502.80	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	10	$240.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$742.80**
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]		$656.50	
10. Total [add lines 7, 8 and 9]			**$656.50**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$955.28	
12. Loans received this period [from Schedule E-Part 1]		$190.60	
13. Subtotal			**$1,145.88**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$352.80	
15. Ending loan balance			**$793.08**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$211.99**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$742.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$190.60		
d. Subtotal: Contributions and Receipts received this period		$933.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,145.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$656.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$352.80	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$1,009.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$136.09**
20. Total Unpaid Debts [from Schedule F of this report]	$793.08		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$1,287.28		
23. Receipts from Current Reporting Previous [Line 17d above]	$933.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,220.68	
25. Total Funds Available [Add lines 21 and 24]			**$2,220.68**
26. Previous Disbursements [Line 28 from last report]	$1,075.29		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,009.30		
28. Total Disbursements this Election Cycle			**$2,084.59**
29. Ending Balance			**$136.09**