

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
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	09/12/2019	\$250.00	\$250.00
Young, Diane Coffey 39 Coffeys Road Farmville, VA 23901-4314	1.None 2.Not Employed 3.None	09/08/2019	\$20.00	\$145.00
Total This Period			\$270.00	

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
Victoria Public Library 1417 7th Street Victoria, VA 23974	Printing	Trudy Bell Berry	09/05/2019	\$2.40
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	09/07/2019	\$0.59
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	09/07/2019	\$0.60
Amelia County PO Box A, 16360 Dunn Street Suite 101 Amelia, VA 23002	Event Tickets (2)	Trudy Bell Berry	09/07/2019	\$12.00
Misc. Vendors Unknown Amelia, VA 23002	Meals (2)	Trudy Bell Berry	09/07/2019	\$17.00
Murphy USA 1804 Peery Drive Farmville, VA 23901	Gas	Trudy Bell Berry	09/08/2019	\$22.37
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	09/10/2019	\$0.20
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	09/12/2019	\$0.20
Womack Publishing 914 W Danville Street PO Box 60 South Hill, VA 23970	Newspaper Ad	Trudy Bell Berry	09/12/2019	\$177.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	09/13/2019	\$0.20
Food Barn 405 N Main Street Blackstone, VA 23824	Gas	Trudy Bell Berry	09/13/2019	\$22.90
Huddle House 1407 S Main Street Blackstone, VA 23824	Meals (2)	Trudy Bell Berry	09/13/2019	\$25.00
Jordan Point Yacht Haven 101 Jordan Point Road North Prince George, VA 23860	Meals (2)	Trudy Bell Berry	09/13/2019	\$9.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gateway Plaza 800 E Canal Street Richmond, VA 23219	Parking	Trudy Bell Berry	09/17/2019	\$20.00
McDonald s 13011 Hull Street Midlothian, VA 23112	Meal	Trudy Bell Berry	09/17/2019	\$8.94
Mi Jalisco Mexican Restaurant 16241 Goodes Bridge Road Amelia Court House, VA 23002	Meals (2)	Trudy Bell Berry	09/17/2019	\$34.90
Sunco 16340 Goodes Bridge Road Amelia Court House, VA 23002	Gas	Trudy Bell Berry	09/17/2019	\$23.68
VDOT 1401 E Broad Street Richmond, VA 23219	Tolls	Trudy Bell Berry	09/17/2019	\$2.85
Farmville Newsmedia 114 North Street Farmville, VA 23901	Newspaper Ad	Trudy Bell Berry	09/18/2019	\$184.35
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	09/19/2019	\$1.98
Citgo-Whistle Stop 519 Moores Ordinary Road Meherrin, VA 23954	Gas	Trudy Bell Berry	09/19/2019	\$19.57
Wendy s Restaurant 903 Market Drive Emporia, VA 23847	Meals (2)	Trudy Bell Berry	09/20/2019	\$13.14
Citgo-Whistle Stop 519 Moores Ordinary Road Meherrin, VA 23954	Gas	Trudy Bell Berry	09/21/2019	\$26.21
Vendors 224 2nd Street NW Burkeville, VA 23922	Meals (2)	Trudy Bell Berry	09/21/2019	\$12.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Transaction Fee	Trudy Bell Berry	09/22/2019	\$1.98
Lunenburg County Senior Citizens 1121 Tidewater Avenue Victoria, VA 23974	Event Tickets (2)	Trudy Bell Berry	09/23/2019	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Victoria Public Library 1417 7th Street Victoria, VA 23974	Printing	Trudy Bell Berry	09/24/2019	\$12.20
Crewe-Burkeville Journal 107 W Carolina Avenue Crewe, VA 23930	Newspaper Ad	Trudy Bell Berry	09/27/2019	\$100.00
Victoria Little B 1719 Main Street Victoria, VA 23974	Gas	Trudy Bell Berry	09/27/2019	\$24.77
Murphy USA 1804 Peery Drive Farmville, VA 23901	Gas	Trudy Bell Berry	09/30/2019	\$20.02
Total This Period				\$826.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$74.00	
5. Total	19		\$779.00
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]		\$74.00	
9. Schedule D [Expenditures]		\$826.27	
10. Total [add lines 7, 8 and 9]			\$900.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,399.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$779.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$779.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,178.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$900.27		
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]			\$900.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,278.02
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,365.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$779.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,144.68	
25. Total Funds Available [Add lines 21 and 24]			\$11,144.68
26. Previous Disbursements [Line 28 from last report]	\$7,966.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$900.27		
28. Total Disbursements this Election Cycle			\$8,866.66
29. Ending Balance			\$2,278.02