Trudy Berry for Delegate (CC-18-00227) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 10 No Schedule A results to display.

Trudy Berry for Delegate (CC-18-00227)	Reporting Period: 10/25/2019	_	1/28/2019 2 of 10
No Schedule B results to display.			

Trudy Berry for Delegate (CC-18-00227) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 10 No Schedule C results to display.

Keysville, VA 23947

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vendors Trudy Bell 10/26/2019 Unknown Meals (2) \$13.50 Berry Boydton, VA 23917 Nottoway Publishing Co. 111 West Maple St Trudy Bell Advertisements (2) 10/31/2019 \$78.00 PO Box 460 Berry Blackstone, VA 23824 The Southside Messenger 490 Railroad Avenue Trudy Bell Advertiseent 10/31/2019 \$168.00 PO Box 849 Berry Keysville, VA 23947 Victoria Little B Trudy Bell 1719 Main Street Gas 10/31/2019 \$24.25 Berry Victoria, VA 23974 Victoria Public Library Trudy Bell 10/31/2019 1417 7th Street Printing \$6.20 Berry Victoria, VA 23974 U.S. Postal Service Trudy Bell 1715 Main Street 11/04/2019 \$44.00 Postage Stamps (4 books) Berry Victoria, VA 23974-9998 Citgo EzGo Mart Trudy Bell 1913 Anderson Highway Gas 11/05/2019 \$17.28 Berry Cumberland, VA 23040 Citgo-Whistle Stop Trudy Bell 519 Moores Ordinary Road Gas 11/05/2019 \$15.36 Berry Meherrin, VA 23954 Amelia Bulletin Monitor Trudy Bell 11/06/2019 \$33.00 PO Box 123 Advertisement Berry Amelia Court House, VA 23002 Crewe-Burkeville Journal Trudy Bell 11/06/2019 \$30.00 107 W Carolina Avenue Advertisement Berry Crewe, VA 23930 Farmville Newsmedia Trudy Bell 114 North Street Advertisements (2) 11/06/2019 \$61.72 Berry Farmville, VA 23901 Nottoway Publishing Co. Trudy Bell 111 West Maple St 11/06/2019 Advertisement \$28.00 PO Box 460 Berry Blackstone, VA 23824 The Southside Messenger 490 Railroad Avenue Trudy Bell Advertisement 11/06/2019 \$32.00 PO Box 849 Berry

Reporting Period: 10/25/2019 Through: 11/28/2019

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Womack Publishing 914 W Danville Street PO Box 60 Trudy Bell Berry 11/06/2019 \$86.60 Advertisements (2) South Hill, VA 23970

Reporting Period: 10/25/2019 Through: 11/28/2019

\$637.91

Trudy Berry for Delegate (CC-18-00227)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 10
No Schedule E-1 results to display.		

Trudy Berry for Delegate (CC-18-00227)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 7 of 10
No Schedule E-2 results to display.		

Trudy Berry for Delegate (CC-18-00227) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 10

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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]	9	\$61.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$61.93
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]		\$637.91	
10. Total [add lines 7, 8 and 9]			\$637.91
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

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 10

\$1,535.29

			Page: 10 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,111.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61.93		
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		\$61.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,173.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$637.91		
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]			\$637.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,535.29
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]	\$12,069.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,131.01	
25. Total Funds Available [Add lines 21 and 24]			\$12,131.01
26. Previous Disbursements [Line 28 from last report]	\$9,957.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$637.91		
28. Total Disbursements this Election Cycle			\$10,595.72