

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
Young, Diane Coffey 39 Coffeys Road Farmville, VA 23901-4314	1.None 2.Not Employed 3.None	05/06/2021	\$50.00	\$300.00
Total This Period			\$50.00	

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
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	04/04/2021	\$0.07
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	04/11/2021	\$0.64
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	04/18/2021	\$0.24
Lunenburg County Democratic Committee PO Box 1105 Victoria, VA 23974	Caucus Filing Fee	Trudy Bell Berry	04/20/2021	\$50.00
Benchmark Community Bank PO Box 97 Victoria, VA 23974-0097	Notary	Trudy Bell Berry	04/21/2021	\$1.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	04/25/2021	\$0.13
Benchmark Community Bank PO Box 97 Victoria, VA 23974-0097	Notary	Trudy Bell Berry	04/29/2021	\$1.00
United States Postal Service 1715 Main Street Victoria, VA 23974	Postage	Trudy Bell Berry	04/29/2021	\$9.74
Quik Fuel 608 East Atlantic Street South Hill, VA 23970	Gas	Trudy Bell Berry	05/01/2021	\$27.08
Sonic 1110 E. Atlantic Street La Crosse, VA 23950	Lunch	Trudy Bell Berry	05/01/2021	\$15.39
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	05/02/2021	\$0.99
Blackstone Juneteenth Celebration PO Box 181 Blackstone, VA 23824	Voter Outreach	Trudy Bell Berry	05/03/2021	\$175.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Bery	05/09/2021	\$2.12

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	Service Fee	Trudy Bell Berry	05/16/2021	\$0.04
United States Postal Service 1715 Main Street Victoria, VA 23974	Post Office Box Rental	Trudy Bell Berry	05/18/2021	\$56.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	05/23/2021	\$2.05
Total This Period				\$341.49

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]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$157.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$207.88
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]		\$341.49	
10. Total [add lines 7, 8 and 9]			\$341.49
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]		\$1,252.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$207.88		
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		\$207.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,460.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$341.49		
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]			\$341.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,119.24
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		\$1,511.29	
22. Previous Receipts [Line 24 from last report]	\$554.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$207.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$762.51	
25. Total Funds Available [Add lines 21 and 24]			\$2,273.80
26. Previous Disbursements [Line 28 from last report]	\$813.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$341.49		
28. Total Disbursements this Election Cycle			\$1,154.56
29. Ending Balance			\$1,119.24