Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 9

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	06/30/2021	\$50.00	\$350.00
Total This Period			\$50.00	

Trudy Berry for Delegate (CC-18-00227)	Reporting Period: 05/28/2021 Through: 06/3 Page: 2	30/2021 2 of 9
No Schedule B results to display.		

Trudy Berry for Delegate (CC-18-00227) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 9

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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	06/06/2021	\$0.17
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	06/20/2021	\$0.41
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	06/27/2021	\$3.95
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VoteBuilder	Trudy Bell Berry	06/28/2021	\$832.02
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	06/30/2021	\$7.21
Total This Period				\$843.76

Trudy Berry for Delegate (CC-18-00227)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 9			
No Schedule E-1 results to display.	r age.	3 01 9		
The defined to display.				

Trudy Berry for Delegate (CC-18-00227)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Trudy Berry for Delegate (CC-18-00227) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	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]	11	\$345.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	13		\$470.92
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]		\$75.00	
9. Schedule D [Expenditures]		\$843.76	
10. Total [add lines 7, 8 and 9]			\$918.76
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: 05/28/2021 Through: 06/30/2021 Page: 9 of 9

\$671.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,119.24 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$470.92 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$470.92 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$1,590.16 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$918.76 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$918.76 19. Ending Balance [Subtract Line 18b from Line 17e] \$671.40 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 Previous Receipts [Line 24 from last report] \$762.51 Receipts from Current Reporting Previous [Line 17d above] \$470.92 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,233.43 25. Total Funds Available [Add lines 21 and 24] \$2,744.72 26. Previous Disbursements [Line 28 from last report] \$1,154.56 27. Disbursements from Current Reporting Period \$918.76 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,073.32