

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
Capello, Jeanne 45 Sheriff Street PO Box 384 Boydton, VA 23917	1.NA 2.Not Employed 3.NA	08/28/2021	\$200.00	\$200.00
Holdeman, Christine 5901 Mount Eagle Drive Apt 1210 Alexandria, VA 22303	1.NA 2.Not Employed 3.NA	08/19/2021	\$500.00	\$830.00
Portis, Daphne 3709 Meridian Avenue Richmond, VA 23234	1.NA 2.Not Employed 3.NA	07/30/2021	\$50.00	\$150.00
Total This Period			\$750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Holdeman, Christine 5901 Mount Eagle Drive Apt 1210 Alexandria, VA 22303	1. NA 2. Not Employed 3. NA 4. Postcards 5. Actual Cost	07/19/2021	\$330.00	\$330.00
Holdeman, Christine 5901 Mount Eagle Drive Apt 1210 Alexandria, VA 22303	1. NA 2. Not Employed 3. NA 4. Postcards 5. Actual Cost	08/23/2021	\$351.78	\$1,181.78
Lyons, Mildred 12180 Abington Hall Place #101 Reston, VA 20190	1. NA 2. Retired 3. NA 4. Postcards 5. Actual Cost	07/19/2021	\$165.00	\$165.00
Lyons, Mildred 12180 Abington Hall Place #101 Reston, VA 20190	1. NA 2. Retired 3. NA 4. Postcards 5. Actual Cost	07/26/2021	\$32.34	\$197.34
Reinholdt, Sally 4654 Kell Lane Alexandria, VA 22311	1. NA 2. Retired 3. NA 4. Postcards 5. Actual Cost	07/26/2021	\$1,320.00	\$1,320.00
Vance, Shelley 3220 Cambridge Court Fairfax, VA 22030	1. NA 2. Not Employed 3. NA 4. Postcards 5. Actual Cost	07/26/2021	\$66.00	\$132.00
Vance, Shelley 3220 Cambridge Court Fairfax, VA 22030	1. NA 2. Not Employed 3. NA 4. Postcards 5. Actual Cost	08/02/2021	\$17.82	\$149.82
Total This Period			\$2,282.94	

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
Virginia Blue Star Printing & Consulting LLC 6003 Belspring Road Fairlawn, VA 24141	Campaign Material	Trudy Bell Berry	07/01/2021	\$425.24
COSTCO 1401 Mall Drive Richmond, VA 23235	Office Supplies	Trudy Bell Berry	07/07/2021	\$169.56
Roma Italian Restaurant 826 E Atlantic Street South Hill, VA 23970	Lunch	Trudy Bell Berry	07/09/2021	\$21.89
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	07/11/2021	\$0.27
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	07/18/2021	\$2.56
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	07/25/2021	\$0.59
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	08/01/2021	\$2.28
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	08/15/2021	\$0.15
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	08/22/2021	\$21.42
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Tickets (2)	Trudy Bell Berry	08/23/2021	\$300.00
Econo Lodge 8350 Brook Road Richmond, VA 23227	Lodging	Trudy Bell Berry	08/23/2021	\$186.71
Walmart 1800 Peery Drive Farmville, VA 23901	Office Supplies	Trudy Bell Berry	08/24/2021	\$50.24
Bell Cafe 8319 Bell Creek Road Mechanicsville, VA 23116	Meal	Trudy Bell Berry	08/27/2021	\$50.31

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	08/29/2021	\$0.57
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	08/31/2021	\$0.12
United States Postal Service 1715 Main Street Victoria, VA 23974	Stamps	Trudy Bell Berry	08/31/2021	\$58.00
Total This Period				\$1,289.91

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		08/23/2021	\$350.00	\$350.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		08/23/2021	\$186.71	\$186.71
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		08/24/2021	\$50.24	\$50.24
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		08/23/2021	\$350.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		08/23/2021	\$186.71
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		08/24/2021	\$50.24
Total This Period			\$586.95

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	7	\$2,282.94	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$179.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	12	\$466.25	
5. Total	47		\$3,679.16
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]		\$2,282.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$466.25	
9. Schedule D [Expenditures]		\$1,289.91	
10. Total [add lines 7, 8 and 9]			\$4,039.10
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]		\$586.95	
13. Subtotal			\$586.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$586.95

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$671.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,679.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$586.95		
d. Subtotal: Contributions and Receipts received this period		\$4,266.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,937.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,039.10		
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]			\$4,039.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$898.41
20. Total Unpaid Debts [from Schedule F of this report]	\$586.95		
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]	\$1,233.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,266.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,499.54	
25. Total Funds Available [Add lines 21 and 24]			\$7,010.83
26. Previous Disbursements [Line 28 from last report]	\$2,073.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,039.10		
28. Total Disbursements this Election Cycle			\$6,112.42
29. Ending Balance			\$898.41