

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
Clean Virginia Fund 213 7th Street NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/09/2021	\$5,000.00	\$5,000.00
Portis, Daphne 3709 Meridian Avenue Richmond, VA 23234	1.NA 2.Not Employed 3.NA	09/01/2021	\$50.00	\$200.00
Rankin, Chris 577 Deep Run Road Cartersville, VA 23027	1.NA 2.Not Employed 3.NA	09/10/2021	\$250.00	\$250.00
Ross, Madelyn 4721 N. 36th Street Arlington, VA 22207	1.NA 2.Not Employed 3.NA	09/27/2021	\$250.00	\$250.00
Young, Diane Coffey 39 Coffeys Road Farmville, VA 23901-4314	1.None 2.Not Employed 3.None	09/03/2021	\$25.00	\$375.00
Total This Period			\$5,575.00	

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
Dickenson, Dona 10212 Milstead Road Great Falls, VA 22066	1. Gold s Gym 2. Yoga Teacher 3. Unknown 4. Postcards 5. Actual Cost	09/20/2021	\$140.00	\$159.80
Rural GroundGame 676 Melrose Road Rockingham, VA 22802	1. 2. Political Action Committee 3. Rockingham, VA 4. Political Consulting 5. Actual Cost	09/30/2021	\$2,000.00	\$2,000.00
Total This Period			\$2,140.00	

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
Kenbridge Office and School Supply 116 S Broad Street Kenbridge, VA 23944	Office Supplies	Trudy Bell Berry	09/03/2021	\$21.55
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	09/05/2021	\$3.35
Clean Virginia Fund 213 7th Street NE Charlottesville, VA 22902	Wire Transfer	Trudy Bell Berry	09/09/2021	\$20.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	09/12/2021	\$10.13
Kenbridge Office and School Supply 116 S Broad Street Kenbridge, VA 23944	Office Supplies	Trudy Bell Berry	09/17/2021	\$31.55
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	09/19/2021	\$3.41
Chula Gas Mart 12738 Patrick Henry Hwy Amelia Court House, VA 23002	Gas	Trudy Bell Berry	09/24/2021	\$34.84
Ming's Dynasty 1200 North Concord Avenue Richmond, VA 23228	Meal	Trudy Bell Berry	09/25/2021	\$14.25
Waffle House 3202 East Parham Avenue Henrico, VA 23228	Meals	Trudy Bell Berry	09/25/2021	\$22.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	09/26/2021	\$9.46
Walmart 12200 Chattanooga Plaza Midlothian, VA 23112	Office Equipment	Trudy Bell Berry	09/26/2021	\$31.74
Amelia County Democratic Committee PO Box 851 Amelia, VA 23002	Tickets	Trudy Bell Berry	09/27/2021	\$22.52
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	09/30/2021	\$10.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nottoway Publishing Co. 111 West Maple St PO Box 460 Blackstone, VA 23824	Advertising	Trudy Bell Berry	09/30/2021	\$85.00
Total This Period				\$320.28

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		09/28/2021	\$350.00	\$0.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		09/28/2021	\$50.24	\$0.00
Berry, Trudy 1662 Bethel Church Road Green Bay, VA 23942-2008		09/28/2021	\$186.71	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,575.00	
2. Schedule B [Over \$100]	2	\$2,140.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$581.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	11	\$173.32	
5. Total	53		\$8,469.83
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]		\$2,140.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$173.32	
9. Schedule D [Expenditures]		\$320.28	
10. Total [add lines 7, 8 and 9]			\$2,633.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$586.95	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$586.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$586.95	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$898.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,469.83		
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		\$8,469.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,368.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,633.60		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$586.95	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,220.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,147.69
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]	\$5,499.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,469.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,969.37	
25. Total Funds Available [Add lines 21 and 24]			\$15,480.66
26. Previous Disbursements [Line 28 from last report]	\$6,112.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,220.55		
28. Total Disbursements this Election Cycle			\$9,332.97
29. Ending Balance			\$6,147.69