Reporting Period: 03/03/2022 Through: 06/30/2022 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
Trudy Berry for Delegate PO Box 184 Victoria, VA 23974-0184	1. 2.Political Campaign 3.Victoria, VA	03/03/2022	\$4,365.29	\$4,365.29
Total This Period			\$4,365.29	

Trudy Berry for Delegate VA (CC-22-00135)	Reporting Period: 03/03/2022 Through: 06/30/2022		
day Berry for Belegate VA (00 22 00 100)	Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 03/03/2022 Through: 06/30/2022 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Courtyard Dunn Loring Fairfax 2272 Gallows Road Merrifield, VA 22180	Lodging Cancellation	06/23/2022	\$303.07
Total This Period			\$303.07

Reporting Period: 03/03/2022 Through: 06/30/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Epson America, Inc. Trudy Bell Office Supplies 03/07/2022 3131 Katella Avenue \$270.55 Berry Los Alamitos, CA 90720-2335 **USPS** Trudy Bell 1715 Main Street Postage 03/07/2022 \$13.60 Berry Victoria, VA 23974 Whistle Stop Trudy Bell 518 Moores Ordinary Road Gas 03/07/2022 \$35.23 Berry Meherrin, VA 23954-5045 Main Street Checks Trudy Bell 920 19th Street Checks 03/09/2022 \$22.83 Berry North Birmingham, AL 35203 Raman's Midway Trudy Bell 3156 Cumberland Road Gas 03/13/2022 \$32.24 Berry Cumberland, VA 23040 Network NOVA Trudy Bell 05/18/2022 3539 Half Moon Circle Women's Summit \$161.33 Berry Falls Church, VA 22044 Victoria Post Office Trudy Bell 05/27/2022 1715 Main Streett 1-yr Post Box Rental \$62.00 Berry Victoria, VA 23974-9998 Courtyard Dunn Loring Fairfax Trudy Bell 2272 Gallows Road Lodging 06/07/2022 \$303.07 Berry Merrifield, VA 22180 Total This Period \$900.85

Trudy Berry for Delegate VA (CC-22-00135)	Reporting Period: 03/03/2022 Through: 06/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Trudy Berry for Delegate VA (CC-22-00135)	Reporting Period: 03/03/2022 Through: 06/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Trudy Berry for Delegate VA (CC-22-00135) Reporting Period: 03/03/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 03/03/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$4,365.29	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$4,490.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$303.07
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]		\$900.85	
10. Total [add lines 7, 8 and 9]			\$900.85
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	

Reporting Period: 03/03/2022 Through: 06/30/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,490.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$303.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,793.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,793.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$900.85		
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]			\$900.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,892.51
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,793.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,793.36	
25. Total Funds Available [Add lines 21 and 24]			\$4,793.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$900.85		
28. Total Disbursements this Election Cycle			\$900.85
29. Ending Balance			\$3,892.51