Trudy Berry for Delegate VA (CC-22-00135) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 1 of 12 No Schedule A results to display.

Trudy Berry for Delegate VA (CC-22-00135)	Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 2 of 12
No Schedule B results to display.	

Trudy Berry for Delegate VA (CC-22-00135) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 3 of 12 No Schedule C results to display.

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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
Best Western Staunton 92 Rowe Road Staunton, VA 24401-6701	Lodging	Trudy Bell Berry	07/13/2022	\$261.42
Ramada by Wyndham 2809 Atlantic Ave Virginia Beach, VA 23451-3029	Lodging	Trudy Bell Berry	07/19/2022	\$407.54
Tom's Country Store 3991 W 3rd St Farmville, VA 23901-3068	Gas	Trudy Bell Berry	07/24/2022	\$23.97
Mrs. Rowe's Restaurant & Dakery 74 Rowe Rd Staunton, VA 24401-6701	Meals	Trudy Bell Berry	08/12/2022	\$41.45
Artists4ERA Unknown Unknown, VA 12345	Donation	Trudy Bell Berry	08/13/2022	\$5.00
Graves Grocery 1779 Rockfish Valley Hwy Nellysford, VA 22958-2300	Gas	Trudy Bell Berry	08/13/2022	\$20.00
Mrs. Rowe's Restaurant & Dakery 74 Rowe Rd Staunton, VA 24401-6701	Meals	Trudy Bell Berry	08/13/2022	\$43.00
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	Donation	Trudy Bell Berry	08/13/2022	\$20.00
Rural GroundGame 676 Melrose Rd Rockingham, VA 22802-1306	Donation	Trudy Bell Berry	08/13/2022	\$6.00
Waffle House 1244 Richmond Ave Staunton, VA 24401-4908	Meals	Trudy Bell Berry	08/13/2022	\$12.75
McDonald's 14009-16 Buckingham Centre Dillwyn, VA 23936	Meals	Trudy Bell Berry	08/14/2022	\$16.41
Murphy USA 1804 Peery Dr Farmville, VA 23901-2376	Gas	Trudy Bell Berry	08/14/2022	\$33.58
9th Street Garage 200 9th Street Virginia Beach, VA 23451-3567	Parking	Trudy Bell Berry	09/16/2022	\$10.00
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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
BP 3900 N Bailey Bridge Rd Midlothian, VA 23112-2914	Gas	Trudy Bell Berry	09/16/2022	\$28.37
Patriot Store 1201 Broad Rock Rd Richmond, VA 23249-0001	Meal	Trudy Bell Berry	09/16/2022	\$9.95
Patriot Store 1201 Broad Rock Rd Richmond, VA 23249-0001	Meal	Trudy Bell Berry	09/16/2022	\$17.48
The Shack 712 Atlantic Ave Virginia Beach, VA 23451	Meals	Trudy Bell Berry	09/16/2022	\$63.96
Fish Tails 2809 Atlantic Ave Virginia Beach, VA 23451-3029	Meals	Trudy Bell Berry	09/17/2022	\$23.13
Fish Tails 2809 Atlantic Ave Virginia Beach, VA 23451-3029	Meals	Trudy Bell Berry	09/17/2022	\$52.31
Sweet Frog 2810 Atlantic Ave Virginia Beach, VA 23451-3028	Meal	Trudy Bell Berry	09/17/2022	\$11.37
Arby's 7200 County Rd Disputanta, VA 23842-6036	Meal	Trudy Bell Berry	09/18/2022	\$10.70
Fish Tails 2809 Atlantic Ave Virginia Beach, VA 23451-3029	Meals	Trudy Bell Berry	09/18/2022	\$28.66
Love's 7200 County Rd Disputanta, VA 23842-6036	Gas	Trudy Bell Berry	09/18/2022	\$22.90
Love's 7200 County Rd Disputanta, VA 23842-6036	Meal	Trudy Bell Berry	09/18/2022	\$14.22
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Trudy Bell Berry	09/30/2022	\$0.12
Victoria Restaurant 1411 8t Street Victoria, VA 23974	Meals	Trudy Bell Berry	10/27/2022	\$22.53
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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
Epson America, Inc. 3131 Katella Avenue Los Alamitos, CA 90720-2335	Office Supplies	Trudy Bell Berry	10/30/2022	\$177.37
Berry for Senator PO Box 184 Victoria, VA 23974-0184	Donation	Trudy Bell Berry	10/31/2022	\$2,503.47
Victoria Post Office 1715 Main Streett Victoria, VA 23974-9998	Postage	Trudy Bell Berry	10/31/2022	\$7.85
Total This Period				\$3,895.51

Trudy Berry for Delegate VA (CC-22-00135)	Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 7 of 12		
No Schedule E-1 results to display.			

Trudy Berry for Delegate VA (CC-22-00135)	Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 8 of 12		
No Schedule E-2 results to display.			

Trudy Berry for Delegate VA (CC-22-00135) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 9 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$3.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$3.00
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]		\$3,895.51	
10. Total [add lines 7, 8 and 9]			\$3,895.51
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

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,		Final Repoi	t Page: 11 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,892.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3.00		
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		\$3.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,895.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,895.51		
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]			\$3,895.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$4,793.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,796.36	
25. Total Funds Available [Add lines 21 and 24]			\$4,796.36
26. Previous Disbursements [Line 28 from last report]	\$900.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,895.51		
28. Total Disbursements this Election Cycle			\$4,796.36
29. Ending Balance			\$0.00

Trudy Berry for Delegate VA (CC-22-00135)	Reporting Period: 07/01/2022 Through: Final Report Page:	12/31/2022 12 of 12
No Schedule I results to display.		