Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Trudy Berry for Delegate PO Box 184 2. Candidate Campaign Committee 10/31/2022 \$2,503.47 \$2,503.47 Victoria, VA 23974-0184 3. Victoria VA

Reporting Period: 10/31/2022 Through: 12/31/2022

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\$2,503.47

Berry for Senator (CC-22-00693)	Reporting Period: 10/31/2022 Through: 12/31/2022 Page: 2 of 9
No Schedule B results to display.	

Berry for Senator (CC-22-00693)	Reporting Period: 10/31/2022 Through: 12/31/2022			
2011y 101 0011ator (00 22 00000)	Page: 3 of 9			
No Schedule C results to display.				

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			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1715 Main St Victoria, VA 23974-9998	Postage	Trudy Berry	10/31/2022	\$7.85
USPS 1715 Main St Victoria, VA 23974-9998	Postage	Trudy Berry	11/01/2022	\$7.85
Main Street Checks 920 19th St Birmingham, AL 35218	Checks	Trudy Berry	11/04/2022	\$29.61
Main Street Checks 920 19th St Birmingham, AL 35218	Deposit Slips	Trudy Berry	11/04/2022	\$23.10
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Trudy Berry	11/06/2022	\$0.79
Subway 1105 Main St Victoria, VA 23974	Meals	Trudy Berry	11/18/2022	\$36.22
Womack Publishing Company, Inc. 30 N. Main Street PO Box 111 Chatham, VA 24531	Newspaper Subscription	Trudy Berry	12/28/2022	\$34.00
Total This Period				\$139.42

ry for Senator (CC-22-00693)	Reporting Period: 10/31/2022 Through: 12/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Berry for Senator (CC-22-00693)	Reporting Period: 10/31/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Berry for Senator (CC-22-00693)	Reporting Period: 10/31/2022 Through:	Reporting Period: 10/31/2022 Through: 12/31/2022			
2011y 101 0011ator (00 22 00000)	Page:	7 of 9			
No Schedule F results to display.					

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
Schedule A [Over \$100]	1	\$2,503.47	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
<u> </u>		·	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$2,523.47
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]		\$139.42	
10. Total [add lines 7, 8 and 9]			\$139.42
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

Reporting Period: 10/31/2022 Through: 12/31/2022 Page: 9 of 9

,			Page: 9 of
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]	\$2,523.47		
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		\$2,523.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,523.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$139.42		
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]			\$139.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,384.05
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]	\$2,523.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,523.47	
25. Total Funds Available [Add lines 21 and 24]			\$2,523.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$139.42		
28. Total Disbursements this Election Cycle			\$139.42
29. Ending Balance			\$2,384.05