Berry for Senator (CC-22-00693)	Reporting Period: 01/01/2023 Through: 03/31/2023				
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No Schedule A results to display.					

Berry for Senator (CC-22-00693)	Reporting Period: 01/01/2023 Through: 03/31/2 Page: 2 of 13			
No Schedule B results to display.				

erry for Senator (CC-22-00693)	Reporting Period: 01/01/2023 Through: 03/31/2023			
2011y 101 Condition (00 22 00000)	Page: 3 of 13			
No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia Trudy Bell 01/08/2023 PO Box 441146 Service Fee \$1.19 Berry Somerville, MA 02144 Roma Italian Restaurant Trudy Bell 826 E Atlantic St Meals 01/09/2023 \$43.73 Berry South Hill, VA 23970 McDonald's Trudy Bell 303 Main St Meals 01/10/2023 \$15.84 Berry Blackstone, VA 23824 McDonald's Trudy Bell 303 Main St Beverages 01/10/2023 \$5.58 Berry Blackstone, VA 23824 ABM Enterprises, Inc. 16311 Goodes Bridge Rd Trudy Bell 01/12/2023 Subscription \$35.00 PO Box 123 Berry Amelia, VA 23002 C Mart Marathon Trudy Bell Gas 1401 Main St 01/18/2023 \$31.61 Berry Victoria, VA 23974 Dollar Tree Trudy Bell 321 E Macon St Office Supplies 01/18/2023 \$4.00 Berry Warrenton, NC 27589-2021 Love Cafe Trudy Bell 120 S Hill Ave 01/18/2023 \$7.41 Beverages Berry South Hill, VA 23970 Warren County Memorial Library Trudy Bell 01/18/2023 119 Front St \$60.00 Copies of the Berry Warrenton, NC 27589 Dollar General Trudy Bell 8255 W Patrick Henry Hwy 01/28/2023 \$7.24 Office Supplies Berry Green Bay, VA 23942 Love Cafe Trudy Bell 120 S Hill Ave Meals 01/28/2023 \$16.44 Berry South Hill, VA 23970 Marro':s Italian Restaurant Trudy Bell 01/29/2023 201 S Broad St Meals \$29.64 Berry Kenbridge, VA 23944 Shell Trudy Bell 221 S Broad St Gas 01/29/2023 \$38.27 Berry Kenbridge, VA 23944

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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
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Office Supplies	Trudy Bell Berry	01/30/2023	\$55.02
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Trudy Bell Berry	02/05/2023	\$0.99
H, M Unknown Unknown, VA 00000	Misc Expenses	Trudy Bell Berry	02/06/2023	\$100.00
Love Cafe 120 S Hill Ave South Hill, VA 23970	Meals	Trudy Bell Berry	02/07/2023	\$15.65
Makers Market 100 W Danville St South Hill, VA 23970	Meals	Trudy Bell Berry	02/09/2023	\$16.48
McDonald's US Hwy 29 and 703 Chatham, VA 24531	Meals	Trudy Bell Berry	02/13/2023	\$22.24
Whistle Stop 518 Moores Ordinary Meherrin, VA 23954	Gas	Trudy Bell Berry	02/13/2023	\$26.63
Whistle Stop 518 Moores Ordinary Meherrin, VA 23954	Meals	Trudy Bell Berry	02/13/2023	\$14.03
McDonald's Hwy 58 and Rte 501 South Boston, VA 24592	Meals	Trudy Bell Berry	02/16/2023	\$19.65
Shell 6015 Huell Matthews Hwy South Boston, VA 24592	Gas	Trudy Bell Berry	02/16/2023	\$28.60
H, M Unknown Unknown, VA 00000	Misc Expenses	Trudy Bell Berry	02/22/2023	\$100.00
Walmart 1451 S Main St Blackstone, VA 23824	Office Supplies	Trudy Bell Berry	02/22/2023	\$43.30
McDonald's Hwy 58 and Rte 501 South Boston, VA 24592	Meal	Trudy Bell Berry	02/23/2023	\$2.07
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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
McDonald's Hwy 58 and Rte 501 South Boston, VA 24592	Meal	Trudy Bell Berry	02/23/2023	\$1.09
McDonald's Hwy 58 and Rte 501 South Boston, VA 24592	Meals	Trudy Bell Berry	02/23/2023	\$3.27
BP 12850 Patrick Henry Hwy Amelia Court House, VA 23002	Gas	Trudy Bell Berry	02/24/2023	\$27.18
Maglio's Pizza & Dr 7220 Hancock Village Dr Chesterfield, VA 23832	Beverages	Trudy Bell Berry	02/24/2023	\$11.13
The Crewe Burkeville Journal 107 West Carolina Ave PO Box 108 Crewe, VA 23930	Subscription	Trudy Bell Berry	02/27/2023	\$35.00
Benchmark Community Bank 1910 Main St PO Box 97 Victoria, VA 23974	Notary	Trudy Bell Berry	03/01/2023	\$3.00
Warren County Memorial Library 119 Front St Warrenton, NC 27589	Copies	Trudy Bell Berry	03/01/2023	\$30.00
Wendy's 1419 South Main St Blackstone, VA 23824	Meals	Trudy Bell Berry	03/04/2023	\$8.69
Wendy's 1419 South Main St Blackstone, VA 23824	Meals	Trudy Bell Berry	03/04/2023	\$18.29
Benchmark Community Bank 1910 Main St PO Box 97 Victoria, VA 23974	Notary	Trudy Bell Berry	03/06/2023	\$13.00
Whistle Stop 518 Moores Ordinary Meherrin, VA 23954	Gas	Trudy Bell Berry	03/07/2023	\$34.02
Burger King 1005 Bill Tuck Hwy South Boston, VA 24592	Meal	Trudy Bell Berry	03/08/2023	\$6.15
Burger King 1005 Bill Tuck Hwy South Boston, VA 24592	Meal	Trudy Bell Berry	03/09/2023	\$6.15
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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
Burger King 660 King St Keysville, VA 23947	Meals	Trudy Bell Berry	03/09/2023	\$15.94
Benchmark Community Bank 1910 Main St PO Box 97 Victoria, VA 23974	Notary	Trudy Bell Berry	03/10/2023	\$7.00
C Mart Marathon 1401 Main St Victoria, VA 23974	Gas	Trudy Bell Berry	03/10/2023	\$28.01
Epson 3131 Katella Ave Los Alamitos, CA 90720	Office Supplies	Trudy Bell Berry	03/11/2023	\$270.55
Benchmark Community Bank 1910 Main St PO Box 97 Victoria, VA 23974	Notary	Trudy Bell Berry	03/14/2023	\$2.00
Lunenburg County Treasurer 11512 Courthouse Rd Lunenburg, VA 23952	Primary Filing Fee	Trudy Bell Berry	03/14/2023	\$360.00
Burger King 660 King St Keysville, VA 23947	Meals	Trudy Bell Berry	03/15/2023	\$8.28
Burger King 660 King St Keysville, VA 23947	Meals	Trudy Bell Berry	03/15/2023	\$6.95
Benchmark Community Bank 1910 Main St PO Box 97 Victoria, VA 23974	Notary	Trudy Bell Berry	03/16/2023	\$6.00
Makers Market 100 W Danville St South Hill, VA 23970	Meal	Trudy Bell Berry	03/16/2023	\$16.64
C Mart Marathon 1401 Main St Victoria, VA 23974	Gas	Trudy Bell Berry	03/18/2023	\$32.29
USPS 1715 Main St Victoria, VA 23974-9998	Postage	Trudy Bell Berry	03/18/2023	\$9.48
Victoria Public Library 1417 7th Street Victoria, VA 23974	Copies	Trudy Bell Berry	03/18/2023	\$16.40
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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
McDonald's 1463 S Boston Road Danville, VA 24540	Meals	Trudy Bell Berry	03/20/2023	\$24.88
Exxon 8534 Richfood Road Mechanicsville, VA 23111	Gas	Trudy Bell Berry	03/24/2023	\$37.20
Orapax 1300 Redgate Ave Norfolk, VA 23507	Meals	Trudy Bell Berry	03/24/2023	\$115.00
Uno's Pizzeria 5700 E Virginia Ave Norfolk, VA 23502	Meals	Trudy Bell Berry	03/25/2023	\$45.99
Waffle House 5751 E Virginia Beach Blvd Norfolk, VA 23502	Meals	Trudy Bell Berry	03/25/2023	\$24.25
Hampton Inn & Suites 1511 USAA Drive Norfolk, VA 23502	Lodging	Trudy Bell Berry	03/26/2023	\$220.35
Total This Period	•	•		\$2,184.79

Berry for Senator (CC-22-00693)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 13			
No Schedule E-1 results to display.				

Berry for Senator (CC-22-00693)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 13			
No Schedule E-2 results to display.				

Berry for Senator (CC-22-00693)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 13			
No Schedule F results to display.				

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$87.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$87.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,184.79 10. Total [add lines 7, 8 and 9] \$2,184.79 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,384.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$87.00		
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		\$87.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,471.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,184.79		
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]			\$2,184.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$286.26
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]	\$2,523.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,610.47	
25. Total Funds Available [Add lines 21 and 24]			\$2,610.47
26. Previous Disbursements [Line 28 from last report]	\$139.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,184.79		
28. Total Disbursements this Election Cycle			\$2,324.21
29. Ending Balance			\$286.26