

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
VA NOW PAC 7439 Patterson Rd Falls Church, VA 22043	1. 2.PAC 3.Falls Church, VA	09/11/2023	\$200.00	\$200.00
Total This Period			\$200.00	

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
Capello, Jeanne 45 Sheriff Street PO Box 384 Boydton, VA 23917	1. NA 2. Not Employed 3. NA 4. Promotional Items 5. Actual Cost	09/02/2023	\$136.77	\$186.77
Capello, Jeanne 45 Sheriff Street PO Box 384 Boydton, VA 23917	1. NA 2. Not Employed 3. NA 4. Promotional Items 5. Actual Cost	09/04/2023	\$301.54	\$488.31
Total This Period			\$438.31	

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
Hatch, Mary 6 Dismal Trail Bracey, VA 23919	Volunteer Expenses	Trudy Bell Berry	09/03/2023	\$50.00
Walmart 1800 Peery Drive Farmville, VA 23901	Office Supplies	Trudy Bell Berry	09/04/2023	\$38.02
Whistle Stop 518 Moores Ordinary Meherrin, VA 23954	Gas	Trudy Bell Berry	09/04/2023	\$14.99
Rural GroundGame PO Box 716 Harrisonburg, VA 22803	Donation	Trudy Bell Berry	09/06/2023	\$265.00
Victoria Little B's 1719 Main Street Victoria, VA 23974	Gas	Trudy Bell Berry	09/07/2023	\$29.73
VistaPrint 275 Wyman Street Waltham, MA 02451	Campaign Material	Trudy Bell Berry	09/07/2023	\$76.43
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Trudy Bell Berry	09/10/2023	\$0.40
Burger King 706 E Atlantic Ave South Hill, VA 23970	Meal	Trudy Bell Berry	09/11/2023	\$4.63
Dollar Tree 321 E Macon St Warrenton, NC 27589-2021	Office Supplies	Trudy Bell Berry	09/11/2023	\$4.00
Dunkin' Donuts 3134 State Route 903 Bracey, VA 23919	Volunteer Snacks	Trudy Bell Berry	09/11/2023	\$33.12
Warrenton County Memorial Library 119 Front St Warrenton, NC 27589	Copies	Trudy Bell Berry	09/11/2023	\$165.00
Gazette Virginian 320109 Halifax Road South Boston, VA 24592	Advertising	Trudy Bell Berry	09/12/2023	\$85.00
Burger King 706 E Atlantic Ave South Hill, VA 23970	Meal	Trudy Bell Berry	09/13/2023	\$5.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crewe-Burkeville Journal PO Box 108 Crewe, VA 23930	Advertising	Trudy Bell Berry	09/14/2023	\$100.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Trudy Bell Berry	09/17/2023	\$8.89
USPS 1715 Main St Victoria, VA 23974-9998	Postage	Trudy Bell Berry	09/18/2023	\$510.00
Benchmark Community Bank 1910 Main St PO Box 97 Victoria, VA 23974	Notary	Trudy Bell Berry	09/21/2023	\$1.00
Southside Messenger PO Box 849 Keysville, VA 23947	Advertising	Trudy Bell Berry	09/21/2023	\$80.00
Victoria Little B's 1719 Main Street Victoria, VA 23974	Gas	Trudy Bell Berry	09/22/2023	\$34.01
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Trudy Bell Berry	09/24/2023	\$1.39
Farmville Herald 114 North Street Farmville, VA 23901	Advertising	Trudy Bell Berry	09/26/2023	\$210.30
Subway 241 North Main Street Chase City, VA 23924	Beverage	Trudy Bell Berry	09/27/2023	\$2.86
Burger King 1005 Bill Tuck Hwy South Boston, VA 24592	Meal	Trudy Bell Berry	09/29/2023	\$7.06
Hatch, Mary 6 Dismal Trail Bracey, VA 23919	Volunteer Expenses	Trudy Bell Berry	09/29/2023	\$60.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Trudy Bell Berry	09/30/2023	\$0.60
Whistle Stop 518 Moores Ordinary Meherrin, VA 23954	Gas	Trudy Bell Berry	09/30/2023	\$35.21

Berry for Senator (CC-22-00693)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Total This Period				\$1,823.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	2	\$438.31	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	12		\$843.31
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]		\$438.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$1,823.49	
10. Total [add lines 7, 8 and 9]			\$2,311.80
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,528.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$843.31		
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		\$843.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,371.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,311.80		
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]			\$2,311.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,060.10
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]	\$9,176.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$843.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,019.78	
25. Total Funds Available [Add lines 21 and 24]			\$10,019.78
26. Previous Disbursements [Line 28 from last report]	\$6,647.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,311.80		
28. Total Disbursements this Election Cycle			\$8,959.68
29. Ending Balance			\$1,060.10