Berry for Senator (CC-22-00693)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 10
No Schedule A results to display.	

Berry for Senator (CC-22-00693)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 10
No Schedule B results to display.	

Berry for Senator (CC-22-00693)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burger King 1005 Bill Tuck Hwy South Boston, VA 24592	Meals	Trudy Bell Berry	10/27/2023	\$15.34
South Boston Library 509 Broad Street South Boston, VA 24592	Copies	Trudy Bell Berry	10/27/2023	\$1.75
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Fee	Trudy Bel Berry	10/29/2023	\$0.60
Victoria Little B's 1719 Main Street Victoria, VA 23974	Gas	Trudy Bell Berry	10/31/2023	\$27.97
Hatch, Mary 6 Dismal Trail PO Box 6 Bracey, VA 23919	Volunteer Expenses	Trudy Bell Berry	11/01/2023	\$20.00
McDonald's 916 E Atlantic Street South Hill, VA 23970	Meal	Trudy Bell Berry	11/01/2023	\$5.41
Epson 3131 Katella Ave Los Alamitos, CA 90720	Office Supplies	Trudy Bell Berry	11/02/2023	\$126.33
Burger King 1005 Bill Tuck Hwy South Boston, VA 24592	Meal	Trudy Bell Berry	11/06/2023	\$8.61
Danville BP 1415 Piney Forest Road Danville, VA 24540	Gas	Trudy Bell Berry	11/06/2023	\$17.51
PIP Printing 329 Riverview Drive Danville, VA 24511	Copies	Trudy Bell Berry	11/06/2023	\$23.92
Wendy's 1415 Piney Forest Road Danville, VA 24540	Meal	Trudy Bell Berry	11/06/2023	\$6.52
Burger King 706 E Atlantic Street South Hill, VA 23970	Meals	Trudy Bell Berry	11/07/2023	\$13.03
Victoria Little B's 1719 Main Street Victoria, VA 23974	Gas	Trudy Bell Berry	11/07/2023	\$31.87

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address ActBlue Virginia PO Box 441146 Trudy Bell Berry Service Fee 11/30/2023 \$0.60 Somerville, MA 02144

Reporting Period: 10/27/2023 Through: 11/30/2023

\$299.46

Berry for Senator (CC-22-00693)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 6 of 10	
No Schedule E-1 results to display.			

Berry for Senator (CC-22-00693)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 7 of 10
No Schedule E-2 results to display.		

Berry for Senator (CC-22-00693)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10			
No Schedule F results to display.				

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 10

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]	2	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$30.00
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]		\$299.46	
10. Total [add lines 7, 8 and 9]			\$299.46
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: 10/27/2023 Through: 11/30/2023 Page: 10 of 10

,			Page: 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,220.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30.00		
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		\$30.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,250.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$299.46		
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]			\$299.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$950.83
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]	\$10,264.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,294.78	
25. Total Funds Available [Add lines 21 and 24]			\$10,294.78
26. Previous Disbursements [Line 28 from last report]	\$9,044.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$299.46		
28. Total Disbursements this Election Cycle			\$9,343.95
29. Ending Balance			\$950.83