| Berry for Virginia (CC-23-02473) | Reporting Period: 01/01/2025 Through: 03/31/20 Page: 1 of 9 | | |
|-----------------------------------|--|--|--|
| No Schedule A results to display. | | | |

| Berry for Virginia (CC-23-02473) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 2 of 9 | | |
|-----------------------------------|--|--|--|
| No Schedule B results to display. | | | |

| Berry for Virginia (CC-23-02473) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 9 | | |
|-----------------------------------|--|--|--|
| No Schedule C results to display. | | | |

Berry for Virginia (CC-23-02473)

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 9

| | | | i ago. | 4013 |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Benchmark Community Bank 1910 Main Street Victoria, VA 23974 | Notary | Trudy Bell Berry | 01/08/2025 | \$1.00 |
| Love's Truck Care #469 1850 N Mecklenburg Ave South Hill, VA 23970 | Gas | Trudy Bell Berry | 01/08/2025 | \$25.18 |
| Warren County Memorial Library 119 South Front Street Warrenton, NC 27589 | Copies | Trudy Bell Berry | 01/09/2025 | \$75.00 |
| US Postal Service 1715 Main Street Victoria, VA 23974 | Postage | Trudy Bell Berry | 01/15/2025 | \$38.80 |
| Crewe-Burkeville Journal 107 West Carolina Ave PO Box 108 Crewe, VA 23930 | Subscription | Trudy Bell Berry | 02/21/2025 | \$35.00 |
| PayPal 2211 N 1st Street San Jose, CA 95131 | Transaction Fee | Trudy Bell Berry | 03/12/2025 | \$1.21 |
| Benchmark Community Bank 1910 Main Street Victoria, VA 23974 | Notary | Trudy Bell Berry | 03/13/2025 | \$2.00 |
| Benchmark Community Bank 1910 Main Street Victoria, VA 23974 | Notary | Trudy Bell Berry | 03/18/2025 | \$3.00 |
| Benchmark Community Bank 1910 Main Street Victoria, VA 23974 | Notary | Trudy Bell Berry | 03/19/2025 | \$1.00 |
| Benchmark Community Bank 1910 Main Street Victoria, VA 23974 | Notary | Trudy Bell Berry | 03/27/2025 | \$3.00 |
| ActBlue Virginia PO Box 441146 Somerville, MA 02144 | Transaction Fee | Trudy Bell Berry | 03/30/2025 | \$0.40 |
| Total This Period | | | | \$185.59 |

| Berry for Virginia (CC-23-02473) | Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 5 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Berry for Virginia (CC-23-02473) | | Reporting Period: 01/01/2025 Through: 03/31/2025 | | |
|-------------------------------------|-------|--|--|--|
| | Page: | 6 of 9 | | |
| | | | | |
| No Schedule E-2 results to display. | | | | |
| | | | | |

| Berry for Virginia (CC-23-02473) | Reporting Period: 01/01/2025 Through: 03/31/2025 | | |
|-----------------------------------|--|--|--|
| | Page: 7 of 9 | | |
| | | | |
| No Schedule F results to display. | | | |

Berry for Virginia (CC-23-02473)

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$35.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$35.00 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] \$185.59 10. Total [add lines 7, 8 and 9] \$185.59 **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

Berry for Virginia (CC-23-02473)

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|----------|----------|----------|
| 16. Beginning Balance [Line 19 of last Report] | | \$395.99 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$35.00 | | |
| 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 | | \$35.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$430.99 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$185.59 | | |
| 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] | | | \$185.59 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$245.40 |
| 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 | | \$651.03 | |
| 22. Previous Receipts [Line 24 from last report] | \$157.77 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$35.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$192.77 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$843.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$412.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$185.59 | | |
| 28. Total Disbursements this Election Cycle | | | \$598.40 |
| 29. Ending Balance | | | \$245.40 |