

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
Black, Linda 15780 Bushy Park Road Woodbine, MD 21797	1.CPB 2.Books 3.Woodbine, Maryland	06/17/2023	\$100.00	\$402.18
Win Virginia LLC 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.LLC 3.Herndon, Virginia	06/27/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,100.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	06/11/2023	\$9.74
Truist 125 Collins Drive Danville, VA 24540	Check Fee for Filing Fee Check printed of \$500.	Jasmine Dyonta Lipscomb	06/14/2023	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	06/18/2023	\$29.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	06/20/2023	\$0.99
Pilot Travel Center 110 Riverport Drive Danville, VA 24541	Gas.	Jasmine Dyonta Lipscomb	06/23/2023	\$54.66
PIP Printing 329 Riverview Drive Danville, VA 24541	Articles printed on Card Stock (300).	Jasmine Dyonta Lipscomb	06/23/2023	\$175.40
Omni Hotels & Resorts Richmond 100 South 12th Street Richmond, VA 23219	Hotel Expense.	Jasmine Dyonta Lipscomb	06/24/2023	\$289.94
Richmond Times-Dispatch 8460 Times-Dispatch Blvd Mechanicsville, VA 23116	Richmond Times Dispatch News.	Jasmine Dyonta Lipscomb	06/24/2023	\$1.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Service Fee.	Jasmine Dyonta Lipscomb	06/25/2023	\$4.73
Ann, Tracy B Post Office Box 293372 Nashville, TN 37229	Donation to TracyBAnn Journalist.	Jasmine Dyonta Lipscomb	06/25/2023	\$300.00
Circle K 23944 Charlotte, NC 28105	Gas.	Jasmine Dyonta Lipscomb	06/25/2023	\$47.68
C and G Mini Mart 2045 Lynwood Drive Lancaster, SC 29720	Food.	Jasmine Dyonta Lipscomb	06/26/2023	\$7.16
Enterprise Leasing Company of Norfolk/Richmond 3045 Riverside Drive Danville, VA 24541-3424	Enterprise Rental Car used for Democrat Gala in Richmond, Virginia and Fundraising in South Carolina.	Jasmine Dyonta Lipscomb	06/29/2023	\$670.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Evans, Deangelo Lee 2372 North Main Street Danville, VA 24540	Sponsorship For Boxing At Otterbots Stadium. 400 Sponsor. 10 check fee.	Jasmine Dyonta Lipscomb	06/29/2023	\$410.00
Hammer Hill Computers 815 Wilson Street Danville, VA 24541	Logo For Campaign.	Jasmine Dyonta Lipscomb	06/29/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Service Fee.	Jasmine Dyonta Lipscomb	06/30/2023	\$2.28
Total This Period				\$2,262.73

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lipscomb, Jasmine Dyonta 202 Blaine Street Apt B Danville, VA 24541		06/14/2023	\$100.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lipscomb, Jasmine Dyonta 202 Blaine Street Apt B Danville, VA 24541		06/20/2023	\$100.00	\$0.00
Lipscomb, Jasmine Dyonta 202 Blaine Street Apt B Danville, VA 24541		06/21/2023	\$100.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$1,100.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$2,200.28
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]		\$2,262.73	
10. Total [add lines 7, 8 and 9]			\$2,262.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$200.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,292.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$2,300.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,593.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,262.73		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,462.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,130.53
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]	\$4,466.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,766.36	
25. Total Funds Available [Add lines 21 and 24]			\$6,766.36
26. Previous Disbursements [Line 28 from last report]	\$173.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,462.73		
28. Total Disbursements this Election Cycle			\$2,635.83
29. Ending Balance			\$4,130.53