

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Albright, Aaron 2609 Sherman Avenue North West Washington, DC 20001 | 1.Optum 2.Communications 3.Washington, District of Columbia | 08/03/2023 | \$166.67 | \$166.67 |
| Total This Period | | | \$166.67 | |

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 | 07/02/2023 | \$0.09 |
| Chick, Fil-A Riverside Drive (#01631) Danville, VA 24541 | Food Allowance for trip to Richmond, Virginia DPVA and Board of Elections meeting with Shyam and Paul. | Jasmine Dyonta Lipscomb | 07/05/2023 | \$38.35 |
| Sheetz, #306 3425 Riverside Drive Danville, VA 24541 | Sheetz Gas for Richmond, Virginia Meeting. | Jasmine Dyonta Lipscomb | 07/07/2023 | \$61.97 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 07/09/2023 | \$1.47 |
| Berry, Trudy Post Office Box 184 Victoria, VA 23974-0184 | Act Blue Donation to Trudy Berry. | Jasmine Dyonta Lipscomb | 07/10/2023 | \$1,040.00 |
| Enterprise Leasing Company of Norfolk/Richmond 3045 Riverside Drive Danville, VA 24541-3424 | Rental car used for Richmond, Virginia meeting and South Carolina Donation Drive. | Jasmine Dyonta Lipscomb | 07/11/2023 | \$898.13 |
| Garner, Pam 6892 Main Street Unit 95 Gloucester, VA 23061 | Act Blue Campaign Donation | Jasmine Dyonta Lipscomb | 07/13/2023 | \$500.00 |
| Payne, Myra Post Office Box 6143 Virginia Beach, VA 23456-9998 | Act Blue Campaign Donation. | Jasmine Dyonta Lipscomb | 07/13/2023 | \$500.00 |
| Porterfield, Cat 219 57th Street Unit B Virginia Beach, VA 23451 | Act Blue Campaign Donation. | Jasmine Dyonta Lipscomb | 07/13/2023 | \$500.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 07/16/2023 | \$0.34 |
| American Legion, Post 1097 17 Fairfield Avenue Danville, VA 24541 | Withdrawal from Bank and ATM for donation to the American Legion Post 1097 1. 20.00 | Jasmine Dyonta Lipscomb | 07/19/2023 | \$46.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 07/23/2023 | \$0.77 |
| Danville Church Base Tutorial, Program 498 Arnett Blvd Danville, VA 24540 | 1. Clothing. 2. Food. | Jasmine Dyonta Lipscomb | 07/28/2023 | \$139.44 |

| 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 | 07/30/2023 | \$0.50 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 08/06/2023 | \$8.03 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 08/13/2023 | \$1.40 |
| Enterprise Leasing Company of Norfolk/Richmond 3045 Riverside Drive Danville, VA 24541-3424 | Various Expenses needed to make the Richmond, Virginia Monthly Board of Education meeting to include: 1. Supplies for presentation. | Jasmine Dyonta Lipscomb | 08/14/2023 | \$416.10 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 08/20/2023 | \$6.30 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 08/27/2023 | \$2.60 |
| George Washington, High School 701 Board Street Danville, VA 24541 | Various Sponsorships to include: 1. GWHS Football 2. Pretty Zen Garden | Jasmine Dyonta Lipscomb | 08/28/2023 | \$217.61 |
| Wendell, Scout Foundation 0000 Danville, VA 24540 | Donation to Wendell Scott Foundation www.wendellsc | Jasmine Dyonta Lipscomb | 08/30/2023 | \$50.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 | Act Blue Service Fee. | Jasmine Dyonta Lipscomb | 08/31/2023 | \$1.09 |
| Total This Period | | | | \$4,430.19 |

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 | \$166.67 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 128 | \$380.59 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 129 | | \$547.26 |
| 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] | | \$4,430.19 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,430.19 |
| 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] | | \$4,130.53 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$547.26 | | |
| 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 | | \$547.26 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,677.79 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,430.19 | | |
| 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] | | | \$4,430.19 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$247.60 |
| 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] | \$6,766.36 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$547.26 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,313.62 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,313.62 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,635.83 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,430.19 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,066.02 |
| 29. Ending Balance | | | \$247.60 |