

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
Galun, Joshua 2836 Arizona Avenue NorthWest Washington, DC 20016	1.Not Employed 2.Not Employed 3.Washington, District of Columbia	09/11/2023	\$366.67	\$366.67
Total This Period			\$366.67	

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	09/03/2023	\$2.16
Food, Lion #0640 1403 South Main Street Danville, VA 24541	Snack Break while Canvassing for SD9 Trudy Berry.	Jasmine Dyonta Lipscomb	09/04/2023	\$17.61
Ballad, Brewing 600 Craghead Street Danville, VA 24541	Community Event Support.	Jasmine Dyonta Lipscomb	09/07/2023	\$13.51
Sheetz, #306 3425 Riverside Drive Danville, VA 24541	Vehicle gas for canvassing on behalf of Trudy Berry.	Jasmine Dyonta Lipscomb	09/08/2023	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	09/10/2023	\$7.70
Culture, Restaurant and Grill 510 Spring Street Danville, VA 24541	Community Event Support to canvass for Trudy Berry.	Jasmine Dyonta Lipscomb	09/10/2023	\$25.38
Straight, Talk Airti 9700 NorthWest112 Avenue Executive Resolution Department Miami, FL 33178	Cellular Device Data Purchase for Campaign Phone.	Jasmine Dyonta Lipscomb	09/15/2023	\$46.25
Culture, Restaurant and Grill 510 Spring Street Danville, VA 24541	End of the day discussion, and meal from Canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	09/16/2023	\$30.46
Hardee's, #1503966 West Main #1503966 Danville, VA 24541	Lunch Break from Canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	09/16/2023	\$40.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	09/17/2023	\$23.61
SQ, TLE Naturals Almagro Danville, VA 24541	Community Event Support while canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	09/17/2023	\$39.00
Checkered, Pig Danville 155 Crown Drive Danville, VA 24540	Community Organization Meeting and opportunity to canvass for Trudy Berry.	Jasmine Dyonta Lipscomb	09/22/2023	\$20.00
CVS, /Pharmacy 817 West Main Street #06 Danville, VA 24541	Apparel fundraiser purchase where portion of proceeds go back into Local High School Athletic Department.	Jasmine Dyonta Lipscomb	09/22/2023	\$50.07

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	09/24/2023	\$8.46
The Brick, Running & Tri Store 410 Main Street Danville, VA 24541	Service Bicycle to ride while canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	09/27/2023	\$120.12
Dilishi, Frozen Yogurt 309 Main Street Danville, VA 24541	End of day Break canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	09/28/2023	\$18.51
SQ, Chef's Pop Wilson Street Danville, VA 24541	Community Event Support while canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	09/29/2023	\$10.50
Truist Bank PO Box 819 Wilson, NC 27894-0819	Rental car to for the Congressional District 5 2023 Extravaganza. Invitation by Trudy Berry.	Jasmine Dyonta Lipscomb	09/29/2023	\$419.93
6451868, Store Rustburg Lynchburg, VA 24588	Convenient Store Break enroute to Congressional District 5 2023 Extrvaganza.	Jasmine Dyonta Lipscomb	09/30/2023	\$3.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	09/30/2023	\$6.85
Total This Period				\$913.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$366.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$573.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>76</b>		<b>\$939.78</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$913.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$913.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$247.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$939.78		
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		\$939.78	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,187.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$913.76		
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]			\$913.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$273.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,313.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$939.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,253.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,253.40</b>
26. Previous Disbursements [Line 28 from last report]	\$7,066.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$913.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,979.78</b>
<b>29. Ending Balance</b>			<b>\$273.62</b>