Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 10

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	

Lipscomb for Leadership (CC-23-01197)	Reporting Period: 09/01/2023 Through: 09/30/2		
	Page:	Page: 2 of 10	
No Schedule B results to display.			

Lipscomb for Leadership (CC-23-01197) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 10 No Schedule C results to display.

817 West Main Street

Danville, VA 24541

#06

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Technical Services **Jasmine** 09/03/2023 366 Summer Street Act Blue Service Fee. Dyonta \$2.16 Somerville, MA 02144-3132 Lipscomb Food, Lion #0640 Jasmine 1403 South Main Street Snack Break while Canvassing for SD9 Trudy Berry. Dyonta 09/04/2023 \$17.61 Danville, VA 24541 Lipscomb Ballad, Brewing **Jasmine** Dyonta 600 Craghead Street Community Event Support. 09/07/2023 \$13.51 Danville, VA 24541 Lipscomb Jasmine Sheetz, #306 3425 Riverside Drive Vehicle gas for canvassing on behalf of Trudy Berry. Dyonta 09/08/2023 \$10.00 Danville, VA 24541 Lipscomb ActBlue Technical Services Jasmine 366 Summer Street Act Blue Service Fee. Dyonta 09/10/2023 \$7.70 Somerville, MA 02144-3132 Lipscomb Culture, Restaurant and Grill **Jasmine** 510 Spring Street Dyonta 09/10/2023 \$25.38 Community Event Support to canvass for Trudy Berry. Danville, VA 24541 Lipscomb Straight, Talk Airti Jasmine 9700 NorthWest112 Avenue Dyonta 09/15/2023 \$46.25 Cellular Device Data Purchase for Campaign Phone. **Executive Resolution Department** Lipscomb Miami, FL 33178 Culture, Restaurant and Grill **Jasmine** End of the day discussion, and meal from Canvassing 510 Spring Street Dyonta 09/16/2023 \$30.46 for Trudy Berry. Danville, VA 24541 Lipscomb Hardee's, #1503966 Jasmine West Main 09/16/2023 Lunch Break from Canvassing for Trudy Berry. Dyonta \$40.60 #1503966 Lipscomb Danville, VA 24541 ActBlue Technical Services Jasmine 09/17/2023 366 Summer Street Act Blue Service Fee. Dyonta \$23.61 Lipscomb Somerville, MA 02144-3132 SQ, TLE Naturals Jasmine Community Event Support while canvassing for Trudy 09/17/2023 \$39.00 Almagro Dyonta Berry. Danville, VA 24541 Lipscomb Checkered, Pig Danville **Jasmine** Community Organization Meeting and opportunity to 155 Crown Drive Dyonta 09/22/2023 \$20.00 canvass for Trudy Berry. Danville, VA 24540 Lipscomb CVS, /Pharmacy Jasmine

Apparel fundraiser purchase where portion of proceeds

go back into Local High School Athletic Department.

Dyonta

Lipscomb

09/22/2023

\$50.07

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 10

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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

Lipscomb for Leadership (CC-23-01197)	Reporting Period: 09/01/2023 Through: 0		
No Schedule E-1 results to display.			

Lipscomb for Leadership (CC-23-01197)	Reporting Period: 09/01/2023 Through: Page:	
No Schedule E-2 results to display.		

Lipscomb for Leadership (CC-23-01197) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 10 No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 10

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$366.67 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 75 \$573.11 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 76 5. Total \$939.78 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] \$913.76 10. Total [add lines 7, 8 and 9] \$913.76 **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

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 10

			Page: 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$247.60	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,187.38
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$273.62
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$8,253.40
26. Previous Disbursements [Line 28 from last report]	\$7,066.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$913.76		
28. Total Disbursements this Election Cycle			\$7,979.78
29. Ending Balance			\$273.62