

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
Stacey, Blake 1 Fitchburg Street Apartment B 154 Somerville, MA 02143	1.University of Massachusetts Boston 2.Scientist 3.Boston, Massachusetts	10/19/2023	\$33.34	\$100.02
Stacey, Blake 1 Fitchburg Street Apartment B 154 Somerville, MA 02143	1.University of Massachusetts Boston 2.Scientist 3.Boston, Massachusetts	10/24/2023	\$33.34	\$133.36
Total This Period			\$66.68	

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	10/01/2023	\$1.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue donation for the Silent Auction at the Congressional District 5 2023 Extravaganza.	Jasmine Dyonta Lipscomb	10/01/2023	\$65.00
Culture, Restaurant and Grill 510 Spring Street Danville, VA 24541	Food Expense after taking a break from canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	10/01/2023	\$35.16
Sheetz, #306 3425 Riverside Drive Danville, VA 24541	Gas for rental car from driving to the Congressional District 5 2023 Extravaganza.	Jasmine Dyonta Lipscomb	10/01/2023	\$40.00
McDonald's, Restaurant 683 West Main Street Danville, VA 24541	Food Service Bill after canvassing for Trudy Berry campaign vote for November 7, 2023.	Jasmine Dyonta Lipscomb	10/02/2023	\$35.32
Truist Bank PO Box 819 Wilson, NC 27894-0819	Overdraft Fee	Truist Bank	10/05/2023	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	10/08/2023	\$6.04
Truist, Bank PO Box 819 Wilson, NC 27894	Negative Account Balance Fee Overdraft Fee.	Truist Bank	10/11/2023	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	10/15/2023	\$4.28
Foodlion 607 West Main Street Danville, VA 24541	Foodlion break while canvassing for Trudy Berry.	Jasmine Dyonta Lipscomb	10/15/2023	\$20.54
Straight, Talk Airti 9700 NorthWest112 Avenue Executive Resolution Department Miami, FL 33178	Campaign phone Bill with StraightTalk-airtime	Jasmine Dyonta Lipscomb	10/16/2023	\$46.35
Hammer Hill Computers 815 Wilson Street Danville, VA 24541	Windows 11 boot video for campaign computer.	Jasmine Dyonta Lipscomb	10/21/2023	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	10/22/2023	\$10.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Change.org 2370 Market Street Suite 103 San Francisco, CA 94016	Change.org donation to a Historical Community in Danville, VA named ALmagro. This donation is for the signing of a petition to help save the area's historical value.	Jasmine Dyonta Lipscomb	10/23/2023	\$50.00
Chipotle Mexican Grill 450 Mall Drive Danville, VA 24540	Food while canvassing for Trudy Berry's vote for November 7, 2023 election.	Jasmine Dyonta Lipscomb	10/23/2023	\$35.53
Dominos Pizza 111 Sandy Court Danville, VA 24541	Food for my children while I canvassed for Trudy Berry.	Jasmine Dyonta Lipscomb	10/24/2023	\$40.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	10/26/2023	\$3.36
Total This Period				\$500.81

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]	2	\$66.68	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$167.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$233.92
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]		\$500.81	
10. Total [add lines 7, 8 and 9]			\$500.81
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]		\$273.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$233.92		
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		\$233.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$507.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$500.81		
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]			\$500.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6.73
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]	\$8,253.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$233.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,487.32	
25. Total Funds Available [Add lines 21 and 24]			\$8,487.32
26. Previous Disbursements [Line 28 from last report]	\$7,979.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.81		
28. Total Disbursements this Election Cycle			\$8,480.59
29. Ending Balance			\$6.73