

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
Hurst, Bret 4352 Brendan Lane North Olmsted, OH 44070	1.Not Employed 2.Not Employed 3.North Olmsted, Ohio	10/31/2023	\$32.26	\$130.12
Lipscomb, Jasmine Dyonta 202 Blaine Street Apt B Danville, VA 24541	1.Kelly Education 2.Substitute Teacher 3.Danville, Virginia	11/02/2023	\$135.00	\$135.00
Total This Period			\$167.26	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Enterprise Rent-A-Car 3045 Riverside Drive Danville, VA 24541	Charge erroneous extra day.	10/30/2023	\$119.94
Enterprise Rent-A-Car 3045 Riverside Drive Danville, VA 24541	Charged erroneous extra day.	11/07/2023	\$125.16
Total This Period			\$245.10

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	10/29/2023	\$5.96
Enterprise Rent-A-Car 3045 Riverside Drive Danville, VA 24541	Rental Car to canvass with Trudy Berry for HD 49 area	Jasmine Dyonta Lipscomb	11/02/2023	\$425.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	11/05/2023	\$25.63
Target 155 Holt Garrison Parkway Danville, VA 24540-5947	Contribution to helpers for campaigning.	Jasmine Dyonta Lipscomb	11/06/2023	\$8.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	11/07/2023	\$0.99
Dominos Pizza 111 Sandy Court Danville, VA 24541	End of Campaign Celebration.	Jasmine Dyonta Lipscomb	11/09/2023	\$37.94
Sky Zone Trampoline Park 14555 Potomac Mills Road Woodbridge, VA 22192	End of campaign celebration.	Jasmine Dyonta Lipscomb	11/09/2023	\$36.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	11/12/2023	\$0.20
Sam's Club 215 Piedmont Place Danville, VA 24541	Thank you to Hammer Hills Computer for letting me use their space during my campaign season.	Jasmine Dyonta Lipscomb	11/16/2023	\$15.02
Department of Elections 1100 Bank Street Richmond, VA 23219	Late fee for being two minutes late for filing report due to wifi disconnection as I was finalizing Sep-Oct Report.	Jasmine Dyonta Lipscomb	11/20/2023	\$102.30
The American Legion Post 1097 17 Fairfield Avenue Danville, VA 24541	ATM withdrawal to pay food bill for veterans that supported me during my campaign.	Jasmine Dyonta Lipscomb	11/20/2023	\$66.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	11/26/2023	\$0.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine Dyonta Lipscomb	11/30/2023	\$0.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Little Caesars 1449 South Main Street Danville, VA 24541	Thank you to 2B Successful Youth for helping me during my campaign with Office Space.	Jasmine Dyonta Lipscomb	11/30/2023	\$33.34
Total This Period				\$758.73

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	\$167.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	97	\$400.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$567.77
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$245.10
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]		\$758.73	
10. Total [add lines 7, 8 and 9]			\$758.73
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]		\$6.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$567.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$245.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$812.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$819.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$758.73		
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]			\$758.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60.87
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]	\$8,487.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$812.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,300.19	
25. Total Funds Available [Add lines 21 and 24]			\$9,300.19
26. Previous Disbursements [Line 28 from last report]	\$8,480.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$758.73		
28. Total Disbursements this Election Cycle			\$9,239.32
29. Ending Balance			\$60.87