

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
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23456-9998	1.Chesapeake Public Schools 2.Teacher 3.Virginia Beach, Virginia	03/18/2025	\$500.00	\$500.00
Rubenstein, Herbert 111 Country Club Road Lexington, VA 24450	1.Not Employed 2.Not Employed 3.Lexington, Virginia	03/12/2025	\$250.00	\$250.00
Total This Period			\$750.00	

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
SQ* America's Best Wings 211 Nor-Dan Drive #1110 Danville, VA 24540	Petition Signature Luncheon.	Jasmine D. "Wisdom" Lipscomb	03/10/2025	\$8.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine D. "Wisdom" Lipscomb	03/16/2025	\$9.88
Goodyear Auto Service 450 Mount Cross Road Danville, VA 24540	Goodyear Auto Service.	Jasmine D. "Wisdom" Lipscomb	03/19/2025	\$120.72
Wendy's, Restaurant 3260 Riverside Drive Danville, VA 24540	Petition Signature Dinner.	Jasmine D. "Wisdom" Lipscomb	03/20/2025	\$42.00
Christ Temple Apostolic Faith 430 West Fall Creek Parkway North Drive Indianapolis, IN 46208	Church Fundraising Event for Pastors from Danville, Virginia.	Jasmine D. "Wisdom" Lipscomb	03/22/2025	\$50.00
Sheetz 31 Tanyard Station Drive Barboursville, WV 25504	Food expense.	Jasmine D. "Wisdom" Lipscomb	03/22/2025	\$25.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine D. "Wisdom" Lipscomb	03/23/2025	\$23.70
Bubba's Ice Cream 2455 Franklin Turnpike Danville, VA 24540	Filing Fee Celebration Fee.	Jasmine D. "Wisdom" Lipscomb	03/26/2025	\$7.89
Danville City Treasurer Office 311 Memorial Drive #2 Danville, VA 24541	Counter Check for filing fee.	Jasmine D. "Wisdom" Lipscomb	03/26/2025	\$352.80
Dominos Pizza 111 Sandy Court Danville, VA 24541	Food for New Office Space Dinner Celebration.	Jasmine D. "Wisdom" Lipscomb	03/26/2025	\$25.97
Family Dollar 714 South Main Street Danville, VA 24541	Cleaning Supplies for New Office.	Jasmine D. "Wisdom" Lipscomb	03/26/2025	\$27.72
Fas Mart 1016 Goodyear Boulevard Danville, VA 24541	Gas and Coffee for the business day.	Jasmine D. "Wisdom" Lipscomb	03/26/2025	\$12.66
Truist 125 Collins Drive Danville, VA 24540	Counter Check for Filing Fee.	Jasmine D. "Wisdom" Lipscomb	03/26/2025	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food, Lion #0640 1403 South Main Street Danville, VA 24541	Food items and office supplies for the New Office Space.	Jasmine D. "Wisdom" Lipscomb	03/27/2025	\$54.28
Fas Mart 1016 Goodyear Boulevard Danville, VA 24541	Gas for travels.	Jasmine D. "Wisdom" Lipscomb	03/28/2025	\$10.00
United States Government Postal Service 105 Teal Court Danville, VA 24541	Certified Mail to the Board of Elections and Stamps for future letters.	Jasmine D. "Wisdom" Lipscomb	03/28/2025	\$25.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine D. "Wisdom" Lipscomb	03/30/2025	\$3.96
Boston's Good Eat & Caribbean Treatz 616 North Main Street Danville, VA 24540	Campaign Supporter Luncheon.	Jasmine D. "Wisdom" Lipscomb	03/31/2025	\$50.00
Total This Period				\$857.03

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	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$950.00
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]		\$857.03	
10. Total [add lines 7, 8 and 9]			\$857.03
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
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		\$950.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$967.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$857.03		
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]			\$857.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$110.69</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		\$10.87	
22. Previous Receipts [Line 24 from last report]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$975.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$985.87</b>
26. Previous Disbursements [Line 28 from last report]	\$18.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$857.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$875.18</b>
<b>29. Ending Balance</b>			<b>\$110.69</b>