

Lipscomb for Leadership (CC-23-01197)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Garner, Pam 6892 Main Street Unit 95 Gloucester, VA 23061	1.N/A 2.N/A 3.Gloucester, Virginia	05/30/2025	\$250.00	\$250.00
Lipscomb, Jasmine Dyonta 202 Blaine Street Apt B Danville, VA 24541	1.Kelly Education 2.Substitute Teacher 3.Danville, Virginia	04/04/2025	\$44.00	\$114.00
Lipscomb, Jasmine Dyonta 202 Blaine Street Apt B Danville, VA 24541	1.Kelly Education 2.Substitute Teacher 3.Danville, Virginia	05/12/2025	\$91.34	\$205.34
Lipscomb, Jasmine Dyonta 202 Blaine Street Apt B Danville, VA 24541	1.Kelly Education 2.Substitute Teacher 3.Danville, Virginia	05/27/2025	\$30.00	\$235.34
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23456-9998	1.Chesapeake Public Schools 2.Teacher 3.Virginia Beach, Virginia	04/18/2025	\$25.00	\$525.00
Payne, Myra 165 Hughes Avenue Virginia Beach, VA 23456-9998	1.Chesapeake Public Schools 2.Teacher 3.Virginia Beach, Virginia	05/18/2025	\$25.00	\$550.00
Statesville Painting and Maintenance, LLC Industrial Avenue Danville, VA 24541	1. 2.Painting 3.Danville, Virginia	05/30/2025	\$159.45	\$159.45
Truist 125 Collins Drive Danville, VA 24540	1. 2.Banking 3.Danville, Virginia	05/27/2025	\$36.00	\$108.00
Truist 125 Collins Drive Danville, VA 24540	1. 2.Banking 3.Danville, Virginia	05/28/2025	\$36.00	\$144.00
Truist 125 Collins Drive Danville, VA 24540	1. 2.Banking 3.Danville, Virginia	05/29/2025	\$72.00	\$216.00
Zelle Business Payment grayscreekinest910@yahoo.com Danville, VA 24540	1. 2.Banking 3.Danville, Virginia	05/27/2025	\$401.00	\$401.00
Total This Period			\$1,169.79	

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
Commonwealth Silver 601 Main Street Danville, VA 24541	Wrist watch band fixing to watch the time during canvassing.	Jasmine D. "Wisdom" Lipscomb	04/02/2025	\$8.00
Fas Mart 1016 Goodyear Boulevard Danville, VA 24541	Fas Mart Gas for Canvassing.	Jasmine D. "Wisdom" Lipscomb	04/02/2025	\$16.07
Truist 125 Collins Drive Danville, VA 24540	Counter Check.	Jasmine D. "Wisdom" Lipscomb	04/04/2025	\$40.00
Truist 125 Collins Drive Danville, VA 24540	Counter Check Fee.	Jasmine D. "Wisdom" Lipscomb	04/04/2025	\$5.00
Truist 125 Collins Drive Danville, VA 24540	Counter Check for Office Space Rent.	Jasmine D. "Wisdom" Lipscomb	04/04/2025	\$50.00
Fas Mart 1016 Goodyear Boulevard Danville, VA 24541	Fas Mart Gas and Coffee for canvassing.	Jasmine D. "Wisdom" Lipscomb	04/07/2025	\$40.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine D. "Wisdom" Lipscomb	04/13/2025	\$0.99
Kentucky Fried Chicken 604 Memorial Drive Danville, VA 24541	Thank you snack for the people that help me canvass.	Jasmine D. "Wisdom" Lipscomb	04/17/2025	\$22.56
Fas Mart 1016 Goodyear Boulevard Danville, VA 24541	Fas Mart Gas.	Jasmine D. "Wisdom" Lipscomb	04/18/2025	\$40.07
Truist 125 Collins Drive Danville, VA 24540	Overdraft Fee Total for 4/18 and 4/21.	Jasmine D. "Wisdom" Lipscomb	04/18/2025	\$72.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine D. "Wisdom" Lipscomb	04/20/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Veteran Military Caucus for DPVA.	Jasmine D. "Wisdom" Lipscomb	04/21/2025	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service Fee.	Jasmine D. "Wisdom" Lipscomb	05/18/2025	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines Forth Worth Junction Clty, KS 66012	Flight for Zen Break.	Jasmine D. "Wisdom" Lipscomb	05/27/2025	\$376.97
Dan River Post 1097 17 Fairfield Avenue Danville, VA 24541	Dan River Post 109	Jasmine D. "Wisdom" Lipscomb	05/27/2025	\$5.50
Family Dollar 714 South Main Street Danville, VA 24541	Supply Expense.	Jasmine D. "Wisdom" Lipscomb	05/27/2025	\$1.52
Fas Mart 1016 Goodyear Boulevard Danville, VA 24541	Fas Mart Gas.	Jasmine D. "Wisdom" Lipscomb	05/27/2025	\$45.52
The American Legion Post 1097 17 Fairfield Avenue Danville, VA 24541	The American Legion Membership Payment.	Jasmine D. "Wisdom" Lipscomb	05/27/2025	\$45.00
Truist 125 Collins Drive Danville, VA 24540	Overdraft Fee Not Charged 6 times. 5/28,,5/29	Jasmine D. "Wisdom" Lipscomb	05/27/2025	\$216.00
YMCA 215 Riverside Drive Danville, VA 24541	CTLTP Canteen at the YMCA	Jasmine D. "Wisdom" Lipscomb	05/27/2025	\$5.05
Little Caesars 1449 South Main Street Danville, VA 24541	Pizza for the Canvass Helpers.	Jasmine D. "Wisdom" Lipscomb	05/28/2025	\$16.67
Sam's Club 215 Piedmont Place Danville, VA 24541	Gas for Canvassing.	Jasmine D. "Wisdom" Lipscomb	05/28/2025	\$33.43
Chick, Fil-A Riverside Drive (#01631) Danville, VA 24541	Canvass Snack.	Jasmine D. "Wisdom" Lipscomb	05/29/2025	\$1.61
PIP Printing 329 Riverview Drive Danville, VA 24541	First 10 signs purchased.	Jasmine D. "Wisdom" Lipscomb	06/04/2025	\$170.08
Total This Period				\$1,219.37

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]	11	\$1,169.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$157.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,326.79
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]		\$1,219.37	
10. Total [add lines 7, 8 and 9]			\$1,219.37
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]		\$110.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,326.79		
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		\$1,326.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,437.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,219.37		
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]			\$1,219.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$218.11
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		\$10.87	
22. Previous Receipts [Line 24 from last report]	\$975.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,326.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,301.79	
25. Total Funds Available [Add lines 21 and 24]			\$2,312.66
26. Previous Disbursements [Line 28 from last report]	\$875.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,219.37		
28. Total Disbursements this Election Cycle			\$2,094.55
29. Ending Balance			\$218.11