

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	06/18/2025	\$25.00	\$575.00
Truist 125 Collins Drive Danville, VA 24540	1. 2.Banking 3.Danville, Virginia	06/12/2025	\$36.00	\$252.00
Total This Period			\$61.00	

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
BP 5202 South Miami Blvd Morrisville, NC 27560	BP* Gas	Jasmine Dyonta Lipscomb	06/10/2025	\$37.51
Manhattan Airport 5500 Skyway Drive Manhattan, KS 66503	CPI*Pepsi Cola Vending Machine.	Jasmine Dyonta Lipscomb	06/11/2025	\$1.10
Truist 125 Collins Drive Danville, VA 24540	Overdraft fee.	Jasmine Dyonta Lipscomb	06/11/2025	\$36.00
Truist 125 Collins Drive Danville, VA 24540	Service Charges - Prior Period.	Jasmine Dyonta Lipscomb	06/23/2025	\$4.01
Total This Period				\$78.62

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	\$61.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$61.00
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]		\$78.62	
10. Total [add lines 7, 8 and 9]			\$78.62
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]		\$218.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61.00		
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		\$61.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$279.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78.62		
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]			\$78.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$200.49
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]	\$2,301.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,362.79	
25. Total Funds Available [Add lines 21 and 24]			\$2,373.66
26. Previous Disbursements [Line 28 from last report]	\$2,094.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78.62		
28. Total Disbursements this Election Cycle			\$2,173.17
29. Ending Balance			\$200.49