

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
Corry, David 515 Lady Slipper Ln Lynchburg, VA 24502	1.Liberty University 2.Attorney 3.Lynchburg, VA	10/05/2022	\$250.00	\$600.00
Hansen, William 1920 Mimosa Dr Lynchburg, VA 24503	1.Self Employed 2.Realtor 3.Lynchburg, VA	10/05/2022	\$125.00	\$125.00
Lewis, Faith 13010 Claxton Dr Laurel, MD 20708	1.Howard Co Public School System 2.Teacher 3.Laurel, MD	10/23/2022	\$250.00	\$250.00
Massie, Carlos 722 Dixie Airport Rd Madison Heights, VA 24572	1.K&M Marketing 2.Sales 3.Madison Heights, VA	10/17/2022	\$200.00	\$200.00
Smiley, Ralph 200 Spring Creek Court Lexington, SC 29072	1.Liberty University 2.Attorney 3.Lynchburg, VA	10/06/2022	\$1,000.00	\$1,250.00
Total This Period			\$1,825.00	

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
BITM Trading, LLC 2511 Memorial Ave Lynchburg, VA 24501	Vendor Fee for One Family Soul Food and Funk Festival (The Mix 88.9).	Walter Virgil	10/05/2022	\$100.00
Whitehead Media Ventures PO Box 41 Lynchburg, VA 24505	Campaign Interviews	Walter Virgil	10/06/2022	\$500.00
Harrington, James 113 Brenleigh Court Lynchburg, VA 24501	Campaign Video Production	Walter Virgil	10/07/2022	\$150.00
24HourWristbands 14550 Beechnut St #100 Houston, TX 77083	Campaign Buttons	Walter Virgil	10/11/2022	\$831.50
Jo Jo Pizza 1400 Lakeside Dr Lynchburg, VA 24501	Meal for campaign meeting	Walter Virgil	10/11/2022	\$46.49
Liberty University 1971 University Blvd Lynchburg, VA 24515	Lunch Meeting at Hey Cow on campus of Liberty University	Walter Virgil	10/11/2022	\$25.54
Liberty University 1971 University Blvd Lynchburg, VA 24515	UPS store for postage on campus of Liberty University	Walter Virgil	10/12/2022	\$19.20
Sinclair Broadcasting 10706 Beaver Dam Rd Cockeysville, MD 21030	Commercial Production and digital TV spot for campaign advertisement	Walter Virgil	10/18/2022	\$2,320.00
Proforma Think Ink 417 Apollo Beach Blvd Apollo Beach, FL 33572	Campaign T-shirts	Walter Virgil	10/25/2022	\$709.49
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform	Walter Virgil	10/26/2022	\$179.00
Total This Period				\$4,881.22

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]	5	\$1,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,990.00
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]		\$4,881.22	
10. Total [add lines 7, 8 and 9]			\$4,881.22
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]		\$4,622.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,990.00		
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		\$1,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,612.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,881.22		
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]			\$4,881.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,731.06
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]	\$13,588.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,578.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,578.00
26. Previous Disbursements [Line 28 from last report]	\$8,965.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,881.22		
28. Total Disbursements this Election Cycle			\$13,846.94
29. Ending Balance			\$1,731.06