

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
Parker, Ronnie 1300 Pats Dr Moneta, VA 24121	1.Self 2.Real Estate Developer 3.Myrtle Beach, SC	11/14/2022	\$500.00	\$5,000.00
Stanley, Vic 1208 Main Street Lynchburg, VA 24504	1.1322 Capital LP 2.Business Consultant 3.Lynchburg, VA	10/29/2022	\$300.00	\$550.00
Virgil, Kristal 2428 Indian Hill Rd Lynchburg, VA 24503	1.Groundswell 2.Executive 3.Washington, DC	11/03/2022	\$2,000.00	\$2,000.00
Virgil, Walter 2428 Indian Hill Rd Lynchburg, VA 24503	1.Liberty University 2.Educational Administrator 3.Lynchburg, VA	11/14/2022	\$120.00	\$1,320.00
Total This Period			\$2,920.00	

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			
24HourWristbands 14550 Beechnut St #100 Houston, TX 77083	Order Canceled due to late delivery expectation	11/04/2022	\$259.50
Pinnacle Financial Partners 1610-B Graves Mill Road Lynchburg, VA 24504	Refund Bank Fee	11/10/2022	\$30.00
Total This Period			\$289.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Home Depot 7902 Graves Mill Rd lynchburg, VA 24504	Materials for large signage	Walter Virgil	10/28/2022	\$144.61
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Campaign Fundraising Platform	Walter Virgil	11/01/2022	\$2.25
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Fundraising Platform	Walter Virgil	11/02/2022	\$15.14
The Home Depot 7902 Graves Mill Rd lynchburg, VA 24504	Materials for signage	Walter Virgil	11/02/2022	\$152.56
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Fundraising Platform	Walter Virgil	11/03/2022	\$2.25
Walton, Jodie 720 Wyndhurst Dr Lynchburg, VA 24502	Content creation for media	Walter Virgil	11/03/2022	\$1,200.00
Amazon.com 440 Terry Ave N Seattle, WA 98109	Campaign Supplies	Walter Virgil	11/07/2022	\$15.78
Kaplan Strategies 2602 Lounsbury Ct Kissimmee, FL 34746	Text messages reminding people to vote	Walter Virgil	11/07/2022	\$1,000.00
Wordsprint 190 W Spring St Wytheville, VA 24382	Postcard Mailers	Walter Virgil	11/07/2022	\$1,720.97
PIP Printing 1709 Memorial Ave Lynchburg, VA 24501	Sample Ballots for election polls	Walter Virgil	11/08/2022	\$104.25
Service Printing 1201 Commerce St Lynchburg, VA 24504	Sample ballots for voting polls	Walter Virgil	11/08/2022	\$201.12
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Platform Campaign Fundraiser	Walter Virgil	11/09/2022	\$2.25
Pinnacle Financial Partners 1610-B Graves Mill Road Lynchburg, VA 24504	Bank fee	Walter Virgil	11/09/2022	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PIP Printing 1709 Memorial Ave Lynchburg, VA 24501	Sample Ballots for election polls	Walter Virgil	11/09/2022	\$192.70
Total This Period				\$4,783.88

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]	4	\$2,920.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,135.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$289.50
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]		\$4,783.88	
10. Total [add lines 7, 8 and 9]			\$4,783.88
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]		\$1,731.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,135.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$289.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,424.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,155.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,783.88		
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]			\$4,783.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$371.68
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]	\$15,578.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,424.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,002.50	
25. Total Funds Available [Add lines 21 and 24]			\$19,002.50
26. Previous Disbursements [Line 28 from last report]	\$13,846.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,783.88		
28. Total Disbursements this Election Cycle			\$18,630.82
29. Ending Balance			\$371.68