Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 1 of 11

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
Bracciale, Marta 516 Old Mission Rd New Smyrna Beach, FL 32168	1.Evolving Solutions Services 2.Staffing 3.New Smyrna Beach, Florida	08/13/2022	\$1,500.00	\$1,500.00
Coleman, James 101 Village Rd Lynchburg, VA 24502	1.Providence Church 2.Pastor 3.Lynchburg, VA	08/22/2022	\$50.00	\$150.00
Corry, David 515 Lady Slipper Ln Lynchburg, VA 24502	1.Liberty University 2.Attorney 3.Lynchburg, VA	07/31/2022	\$350.00	\$350.00
Dykeman, Luke 1519 Club Terrace Lynchburg, VA 24501	1.Caldwell BAnker 2.Real Estate Broker 3.Lynchburg, VA	07/26/2022	\$250.00	\$250.00
Habermas, Kevin 581 Tanglewood Dr Lynchburg, VA 24502	1.Liberty University 2.Logistics Director 3.Lynchburg, Virginia	08/31/2022	\$250.00	\$250.00
Harrison, Cliff P O Box 32 Powhatan, VA 23139	1.C L Harrison Construction 2.Construction Manager 3.Charlottesville, VA	08/13/2022	\$500.00	\$500.00
Parker, Ronnie 1300 Pats Dr Moneta, VA 24121	1.Self 2.Real Estate Developer 3.Myrtle Beach, SC	07/11/2022	\$2,250.00	\$2,250.00
Parker, Ronnie 1300 Pats Dr Moneta, VA 24121	1.Self 2.Real Estate Developer 3.Myrtle Beach, SC	08/22/2022	\$2,250.00	\$4,500.00
Schewel, Marc PO Box 6120 Lynchburg, VA 24505	1.Schewel Furniture 2.Executive 3.Lynchburg, VA	08/28/2022	\$500.00	\$500.00
Smiley, Ralph 200 Spring Creek Court Lexington, SC 29072	1.Liberty University 2.Attorney 3.Lynchburg, VA	08/31/2022	\$250.00	\$250.00
Stanley, Vic 1208 Main Street Lynchburg, VA 24504	1.1322 Capital LP 2.Business Consultant 3.Lynchburg, VA	08/21/2022	\$250.00	\$250.00
Strong, Diane 1065 Moores Grove Rd Winterville, GA 30683	1.NA 2.Retired 3.Winterville, GA	07/26/2022	\$250.00	\$250.00

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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
Towles, Luther 108 Deer Track Dr Forest, VA 24551	1.Pinnacle 2.Banker 3.Lynchburg, VA	08/13/2022	\$250.00	\$250.00
Total This Period			\$8,900.00	

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 07/01/2022 Through: 08/31/2022			
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No Schedule B results to display.				

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 11			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hall, Juwansa 1009 Main Street Lynchburg, VA 24504	Logo for Campaign Materials	Walter Virgil	07/13/2022	\$500.00
Dropbox 185 Berry Street San Francisco, CA 94107	File Storage and sharing	Walter Virgil	07/19/2022	\$119.88
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform	Walter Virgil	07/26/2022	\$41.00
BlueHost 5335 Gate Pkwy, 2nd Fl Jacksonville, FL 32256	Site Host	Walter Virgil	07/27/2022	\$65.40
Domain.com 5335 Gate Pkwy, 2nd Fl Jacksonville, FL 32256	Domain purchase	Walter Virgil	07/27/2022	\$18.98
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform - fee for collecting donations	Walter Virgil	08/02/2022	\$32.37
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform - fee for collecting donations	Walter Virgil	08/03/2022	\$13.15
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform - fee for collecting donations	Walter Virgil	08/06/2022	\$1.28
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform - fee for collecting donations	Walter Virgil	08/08/2022	\$17.45
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform - fee for collecting donations	Walter Virgil	08/10/2022	\$2.26
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform - fee for collecting donations	Walter Virgil	08/13/2022	\$5.20
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Political Campaign Giving Platform - fee for collecting donations	Walter Virgil	08/15/2022	\$77.34
Lundrigan, Peter 19954 E Via Del Oro Queen Creek, AZ 85142	Website Creation	Walter Virgil	08/19/2022	\$1,500.00

Total This Period

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\$2,584.75

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NationBuilder Political Campaign Giving Platform - fee for collecting Walter Virgil 08/22/2022 520 S Grand Ave \$12.55 donations Los Angeles, CA 90071 NationBuilder Political Campaign Giving Platform - fee for collecting 520 S Grand Ave Walter Virgil 08/25/2022 \$6.48 Los Angeles, CA 90071 Amazon.com 440 Terry Ave N Clipboards Walter Virgil 08/26/2022 \$31.52 Seattle, WA 98109 NationBuilder 520 S Grand Ave Political Campaign Giving Platform Walter Virgil 08/26/2022 \$41.00 Los Angeles, CA 90071 USPS 475 L'Enfant Plaza SW PO Box for Campaign Walter Virgil 08/26/2022 \$48.00 Washington, DC 20260 Amazon.com 440 Terry Ave N Lanyards Walter Virgil 08/29/2022 \$50.89 Seattle, WA 98109

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 7 of 11			
No Schedule E-1 results to display.				

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 07/01/2022 Through: 08/31/2022			
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No Schedule E-2 results to display.				

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 11
No Schedule F results to display.	<u> </u>

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$8,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$9,920.00
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]		\$2,584.75	
10. Total [add lines 7, 8 and 9]			\$2,584.75
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$473.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,920.00		
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		\$9,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,393.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,584.75		
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]			\$2,584.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,808.75
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]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,920.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,920.00
26. Previous Disbursements [Line 28 from last report]	\$526.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,584.75		
28. Total Disbursements this Election Cycle			\$3,111.25
29. Ending Balance			\$7,808.75