Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 1 of 10

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	

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 10			
No Schedule B results to display.				

Walter Virgil for City Council (CC-22-00347) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 10 No Schedule C results to display.

Los Angeles, CA 90071

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure NationBuilder 520 S Grand Ave Campaign Donation Expense Walter Virgil 10/03/2022 \$10.05 Los Angeles, CA 90071 BITM Trading, LLC Vendor Fee for One Family Soul Food and Funk Festival 2511 Memorial Ave Walter Virgil 10/05/2022 \$100.00 (The Mix 88.9). Lynchburg, VA 24501 NationBuilder 520 S Grand Ave Campaign Donation Expense Walter Virgil 10/05/2022 \$2.25 Los Angeles, CA 90071 NationBuilder Walter Virgil 520 S Grand Ave Campaign Donation Expense 10/06/2022 \$3.33 Los Angeles, CA 90071 Whitehead Media Ventures PO Box 41 Campaign Interviews Walter Virgil 10/06/2022 \$500.00 Lynchburg, VA 24505 Harrington, James Walter Virgil 113 Brenleigh Court 10/07/2022 \$150.00 Campaign Video Production Lynchburg, VA 24501 NationBuilder Walter Virgil 10/07/2022 \$5.18 520 S Grand Ave Campaign Donation Expense Los Angeles, CA 90071 24HourWristbands 14550 Beechnut St #100 Campaign Buttons Walter Virgil 10/11/2022 \$831.50 Houston, TX 77083 Jo Jo Pizza 1400 Lakeside Dr Meal for campaign meeting Walter Virgil 10/11/2022 \$46.49 Lynchburg, VA 24501 Liberty University Lunch Meeting at Hey Cow on campus of Liberty Walter Virgil 1971 University Blvd 10/11/2022 \$25.54 University Lynchburg, VA 24515 NationBuilder 520 S Grand Ave Walter Virgil \$10.05 Campaign Donation Expense 10/11/2022 Los Angeles, CA 90071 Liberty University 1971 University Blvd UPS store for postage on campus of Liberty University Walter Virgil 10/12/2022 \$19.20 Lynchburg, VA 24515 NationBuilder 520 S Grand Ave Campaign Donation Expense Walter Virgil 10/12/2022 \$39.30

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Sinclair Broadcasting Commercial Production and digital TV spot for campaign Walter Virgil 10706 Beaver Dam Rd 10/18/2022 \$2,320.00 advertisement Cockeysville, MD 21030 NationBuilder 520 S Grand Ave Campaign Donation Expense Walter Virgil 10/19/2022 \$8.10 Los Angeles, CA 90071 Proforma Think Ink 417 Apollo Beach Blvd Campaign T-shirts Walter Virgil 10/25/2022 \$709.49 Apollo Beach, FL 33572 NationBuilder 520 S Grand Ave Political Campaign Giving Platform Walter Virgil 10/26/2022 \$179.00 Los Angeles, CA 90071 NationBuilder 520 S Grand Ave Campaign Donation Expense Walter Virgil 10/26/2022 \$11.13 Los Angeles, CA 90071 \$4,970.61 **Total This Period**

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 10			
No Schedule E-1 results to display.				

Walter Virgil for City Council (CC-22-00347)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 10			
No Schedule E-2 results to display.				

Walter Virgil for City Council (CC-22-00347) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 10

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]	4	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,965.00
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]		\$4,970.61	
10. Total [add lines 7, 8 and 9]			\$4,970.61
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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,555.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,965.00		
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		\$1,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,520.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,970.61		
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]			\$4,970.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,549.67
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]	\$13,518.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,483.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,483.00
26. Previous Disbursements [Line 28 from last report]	\$8,962.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,970.61		
28. Total Disbursements this Election Cycle			\$13,933.33
29. Ending Balance			\$1,549.67