

**Brian Walker for Commissioner
(CC-22-00705)**

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
Alexander, Christian Lee 1320 VA Route 16 Marion, VA 24354	1.HS Williams 2.CEO 3.Marion, VA	03/27/2023	\$150.00	\$150.00
Hower, Tom 218 N. Church St Marion, VA 24354	1.Tom Hower Consulting LLC 2.consultant 3.Marion, VA	02/09/2023	\$200.00	\$200.00
Jennings, Sara 201 E Main St Apt 205 Marion, VA 24354	1.retired 2.retired 3.Marion, VA	01/31/2023	\$200.00	\$200.00
Meachum, Jared 10204 Brunett Ave Silver Spring, MD 20901	1.self 2.self employed 3.Washington, DC	02/04/2023	\$250.00	\$250.00
Moss, Christy 399 Spring Valley Rd. Marion, VA 24354	1.Grumpy Goat Soaps 2.owner 3.Marion, VA	01/31/2023	\$250.00	\$250.00
Saunders, Elanor 2240 Teapot Lane Marion, VA 24354	1.retired 2.retired 3.Marion, VA	02/02/2023	\$300.00	\$300.00
Spiker, Lucas 190 Galliot Vista Drive Marion, VA 24354	1.Envision Eye Care 2.Optometrlist 3.Marion, VA	02/08/2023	\$250.00	\$250.00
Sutton, Robert M 1601 North Oak St Suite 405 Myrtle Beach, SC 29577	1.Sutton Law Firm , PC 2.Attorney 3.Myrtle Beach, SC	02/17/2023	\$150.00	\$150.00
Tate, Joseph 576 Keller Lane Marion, VA 24354	1.retired 2.retired 3.Marion, VA	02/10/2023	\$700.00	\$700.00
Walker, Gene 356 W. Main St. Marion, VA 24354	1.Retired 2.Retired 3.Marion, VA	01/30/2023	\$250.00	\$250.00
Total This Period			\$2,700.00	

No Schedule B results to display.

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
smashinglogo 3811 Ditmars Blvd #1071 Astoria, NY 11105-1803	fee for logo	Brian Thomas Walker	01/12/2023	\$119.00
The Wooden Pickle 120 E Main St Marion, VA 24354	volunteer luncheon	Brian Walker	01/13/2023	\$80.96
Wix.com LTD 7095 Hollywood Blvd Los Angeles, CA 90028	fee for Wix.com premium website	Brian Walker	01/15/2023	\$162.00
Puerto Nuevo 109 E. Main St Marion, VA 24354	Campaign volunteer lunch	Brian Thomas Walker	01/18/2023	\$61.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Brian Thomas Walker	01/20/2023	\$3.95
Burke Sporting Goods 5631 Burke Centre Pkwy STE K Burke, VA 22015	hats	Brian Thomas Walker	01/23/2023	\$805.60
A and B Printing 425 South Main St. Marion, VA 24354	banners, magnets, stickers	Brian Thomas Walker	01/27/2023	\$663.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	Brian Thomas Walker	01/27/2023	\$1.92
Hall, Mike 120 E. Main St Marion, VA 24354	reimbursement for snacks for campaign reception	Brian Thomas Walker	01/29/2023	\$40.36
Walmart 1193 N. Main St Marion, VA 24354	items for campaign reception - napkins, plates, etc...	Brian Thomas Walker	01/31/2023	\$72.12
A and B Printing 425 South Main St. Marion, VA 24354	copies	Brian Thomas Walker	02/01/2023	\$18.43
Sisters Cafe and Gifts 212 E Main St Marion, VA 24354	coffee for campaign event	Brian Thomas Walker	02/03/2023	\$33.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fees for donations	Brian Thomas Walker	02/06/2023	\$23.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chilhowie Little League 709 Mason Alley Chilhowie, VA 24319	banner for baseball field	Brian Thomas Walker	02/09/2023	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fee	Brian Thomas Walker	02/13/2023	\$3.95
Marion Little League 618 First st Marion, VA 24354	donation for banner	Brian Thomas Walker	02/14/2023	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Brian Thomas Walker	02/24/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fee for donation	Brian Thomas Walker	03/02/2023	\$1.98
A and B Printing 425 South Main St. Marion, VA 24354	Saltville LL banner and golf tourn sign	Brian Thomas Walker	03/03/2023	\$110.57
Rain Restaurant 283 E. Main St Abingdon, VA 24210	planning session food	Brian Thomas Walker	03/08/2023	\$50.08
Tabb Tees 311 Kiawana Rd. Atkins, VA 24311	Tee-shirts	Brian Thomas Walker	03/14/2023	\$511.76
Saltville Little League PO Box 758 Saltville, VA 24370	Saltville LL sponsorship	Brian Thomas Walker	03/15/2023	\$50.00
Phillip Michael Smythe Scholarship Foundation 248 Rivercrest Dr Phoenixville, PA 19460	Tee Sponsorship and sign	Brian Thomas Walker	03/24/2023	\$100.00
Marion Rotary Club 16 West Main St Marion, VA 24354	tee sponsorship	Brian Thomas Walker	03/29/2023	\$150.00
United States Postal Service 200 Pearl Ave. Marion, VA 24354	postage	Brian Thomas Walker	03/29/2023	\$14.94
Rich Valley Fair PO Box 1034 Saltville, VA 24370	Rich Valley Fair ad and sponsorship	Brian Thomas Walker	03/31/2023	\$320.00

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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
Total This Period				\$4,000.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354		12/01/2022	\$225.00
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354		12/21/2022	\$5,000.00
Total This Period			\$5,225.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,425.00
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]		\$4,000.41	
10. Total [add lines 7, 8 and 9]			\$4,000.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,225.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,225.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,225.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,227.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,425.00		
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		\$4,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,652.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,000.41		
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]			\$4,000.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,651.59
20. Total Unpaid Debts [from Schedule F of this report]	\$5,225.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,850.00
26. Previous Disbursements [Line 28 from last report]	\$198.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,000.41		
28. Total Disbursements this Election Cycle			\$4,198.41
29. Ending Balance			\$5,651.59