

**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
Chamberlain, Dana 512 East Main St Marion, VA 24354	1.Dana Chamberlain D,D,S. 2.Dentist 3.Marion, Va	06/24/2023	\$200.00	\$200.00
Clark, Dale 192 Sally Run Wytheville, VA 24382	1.Smyth County Community Hospital 2.CEO 3.Marion, VA	06/30/2023	\$250.00	\$250.00
Evans, William 7530 Lee Hwy Rural Retreat, VA 24368	1.Evans Financial Services 2.Financial advisor 3.Marion, VA	06/24/2023	\$300.00	\$300.00
Gates, James Lewis 245 Holly St Marion, VA 24354	1.Gates Dentistry 2.Dentist 3.Marion, VA	06/24/2023	\$200.00	\$200.00
Huber, William 228 N Church St Marion, VA 24354	1.Huber Architects 2.Architect 3.Marion, VA	06/24/2023	\$200.00	\$200.00
Richardson, Jeffery 737 Lincoln Ave Marion, VA 24354	1.Smyth County 2.Commissioner of Revenue 3.Marion, VA	06/26/2023	\$125.00	\$125.00
Rooks, Anne 2013 Stonepond Lane Raleigh, NC 27603	1.unknown 2.unknown 3.Raleigh, NC	06/27/2023	\$125.00	\$125.00
Saunders, Elanor 2240 Teapot Lane Marion, VA 24354	1.retired 2.retired 3.Marion, VA	06/24/2023	\$40.00	\$340.00
Smith, Timothy 728 Holston Hills Lane Marion, VA 24354	1.Smyth County schools 2.teacher 3.Marion, VA	06/24/2023	\$250.00	\$250.00
Strickland, Steve 340 Panorama Dr Marion, VA 24354	1.retired 2.retired 3.Marion, VA	06/24/2023	\$200.00	\$200.00
Tate, Jane P.O. Box 26 Marion, VA 24354	1.retired 2.retired 3.Marion,VA	06/30/2023	\$150.00	\$150.00
Tate, Jerilyn 576 Keller Lane Marion, VA 24354	1.retired 2.retired 3.Marion, VA	06/24/2023	\$300.00	\$300.00

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Total This Period			\$2,340.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hall, Michael 120 East Main St Marion, VA 24354	1. Wooden Pickle Grill 2. Restaurant owner 3. Marion, Va 4. Food and beverage 5. Actual Cost	06/23/2023	\$700.00	\$700.00
Total This Period			\$700.00	

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
Smyth County Sherriff Dept- DARE program 819 Matson Dr Marion, VA 24354	DARE Golf tournament tee sponsor	Brian Thomas Walker	06/09/2023	\$100.00
Chilhowie High School Football P.O. Box 2280 Chilhowie, VA 24319	Chilhowie football golf tournament	Brian Thomas Walker	06/14/2023	\$100.00
Marion Downtown 138 West Main Street Marion, VA 24354	Chili cookoff	Brian Thomas Walker	06/14/2023	\$50.00
Northwood High School PO Box Y Saltville, VA 24370	Northwood football program ad	Brian Thomas Walker	06/14/2023	\$100.00
Northwood High School PO Box Y Saltville, VA 24370	football ad - part 2	Brian Thomas Walker	06/16/2023	\$100.00
WP at Holston Hills 1000 Country Club Road Marion, VA 24354	food and beverage for campaigning event	Brian Thomas Walker	06/18/2023	\$53.24
Tractor Supply 1591 N Main St Marion, VA 24354	sign stakes	Brian Thomas Walker	06/19/2023	\$69.36
Food City 910 W. Main St Marion, VA 24354	supplies for BBQ fundraiser	Brian Thomas Walker	06/21/2023	\$38.39
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	06/23/2023	\$25.00
Walmart 1193 N. Main St Marion, VA 24354	fundraiser supplies	Brian Thomas Walker	06/23/2023	\$24.58
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	06/24/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fees	Brian Thomas Walker	06/25/2023	\$5.93
Fellowship of Christian Athletes 17721 Mahogany Dr Abingdon, VA 24210	FCA golf tournament sponsorship	Brian Thomas Walker	06/26/2023	\$100.00

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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
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	06/26/2023	\$35.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	06/28/2023	\$50.00
Walmart 1193 N. Main St Marion, VA 24354	thank you notes	Brian Thomas Walker	06/28/2023	\$19.95
United States Postal Service 200 Pearl Ave. Marion, VA 24354	postage stamps	Brian Thomas Walker	06/29/2023	\$25.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fees	Brian Thomas Walker	06/30/2023	\$14.82
Total This Period				\$936.47

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354		06/09/2023	\$25.00	\$0.00
Total This Period				

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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		12/21/2022	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,340.00	
2. Schedule B [Over \$100]	1	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$4,775.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$936.47	
10. Total [add lines 7, 8 and 9]			\$1,636.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,025.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,025.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$25.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,479.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,775.00		
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		\$4,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,254.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,636.47		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$25.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,661.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,592.95
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,640.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,415.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,415.00
26. Previous Disbursements [Line 28 from last report]	\$10,160.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,661.47		
28. Total Disbursements this Election Cycle			\$11,822.05
29. Ending Balance			\$4,592.95