

**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	08/04/2023	\$250.00	\$400.00
Alexander, Jason 3439 Meadow Creek Place Highlands Park, CO 80126	1.unknown 2.unknown 3.Highlands Park, CO	08/06/2023	\$250.00	\$250.00
Freeman, Alice 135 W. Strother St Marion, VA 24354	1.retired 2.retired 3.Marion, VA	07/10/2023	\$200.00	\$200.00
Hollyfield, Neil 270 Ridgeway Avenue Marion, VA 24354	1.Hollyfield and Perkins 2.Dentist 3.Marion, VA	07/13/2023	\$200.00	\$200.00
Ring, Matthew 370 McNinch St Charlotte, NC 28202	1.Wells Fargo 2.Project manager 3.Charlotte, NC	07/20/2023	\$200.00	\$200.00
Untiedt, Tracy 416 College St Marion, VA 24354	1.town of Marion 2.Laborer 3.Marion, VA	07/27/2023	\$75.00	\$175.00
W-L Construction and Paving 1464 Highway 107 Chilhowie, VA 24319	1. 2.Construction 3.Chilhowie, VA	07/14/2023	\$300.00	\$300.00
Total This Period			\$1,475.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Macados 142 E. Main Marion, VA 24354	food after parade	Brian Thomas Walker	07/01/2023	\$68.72
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB add	Brian Thomas Walker	07/01/2023	\$10.00
The Wooden Pickle 120 E Main St Marion, VA 24354	GC for July 4 door prize	Brian Thomas Walker	07/01/2023	\$50.00
Walmart 1193 N. Main St Marion, VA 24354	candy and flags for parade	Brian Thomas Walker	07/01/2023	\$81.46
Food City 910 W. Main St Marion, VA 24354	napkins and cash for July 4 car show registration fee	Brian Thomas Walker	07/04/2023	\$51.31
Chilhowie High School Band Boosters 1160 E lee Hwy Chilhowie, VA 24319	Chilhowie football program	Brian Thomas Walker	07/05/2023	\$100.00
Chilhowie High School Band Boosters 1160 E lee Hwy Chilhowie, VA 24319	Chilhowie football program payment 2	Brian Thomas Walker	07/11/2023	\$100.00
Thread Logic 16775 Greystone Lane Jordan, MN 55352	Golf shirts	Brian Thomas Walker	07/11/2023	\$348.15
Tractor Supply 1591 N Main St Marion, VA 24354	sign stakes	Brian Thomas Walker	07/11/2023	\$56.77
Chilhowie High School Wrestling 1160 East Lee Hwy Chilhowie, VA 24319	Chilhowie wrestling sponsorship	Brian Thomas Walker	07/14/2023	\$100.00
Smyth County Sheriff Dept 819 Matson Drive Marion, VA 24354	Softball tournament sponsorship - St Jude tourn	Brian Thomas Walker	07/19/2023	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Brian Thomas Walker	07/20/2023	\$7.90
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	07/22/2023	\$75.00

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Brian Thomas Walker	07/23/2023	\$2.97
Carmody, Mike Gilcrest Ave Trenton, OH 45067	Door hangers	Brian Thomas Walker	08/02/2023	\$325.00
SWVA Media LLC PO Box 1003 Wytherille, VA 23482	SWVA Sun ad	Brian Thomas Walker	08/02/2023	\$249.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Brian Thomas Walker	08/07/2023	\$9.82
CustomBalloonNow.com 16107 Kensington Dr #172 Sugar Land, TX 77479	balloons	Brian Thomas Walker	08/14/2023	\$137.34
Tractor Supply 1591 N Main St Marion, VA 24354	stakes	Brian Thomas Walker	08/16/2023	\$39.31
Chilhowie Community Apple Festival PO Box 432 Chilhowie, VA 24319	vendor space	Brian Thomas Walker	08/21/2023	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Brian Thomas Walker	08/23/2023	\$1.98
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	08/27/2023	\$125.00
Tractor Supply 1591 N Main St Marion, VA 24354	zip ties	Brian Thomas Walker	08/28/2023	\$15.78
Walmart 1193 N. Main St Marion, VA 24354	candy for Labor Day parade	Brian Thomas Walker	08/28/2023	\$39.83
Total This Period				\$2,135.34

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		07/21/2023	\$50.00	\$4,850.00
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354		07/27/2023	\$100.00	\$4,850.00
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	\$4,850.00
Total This Period			\$4,850.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$1,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$24.00	
<b>5. Total</b>	<b>18</b>		<b>\$2,324.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$24.00	
9. Schedule D [Expenditures]		\$2,135.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,159.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$150.00	
<b>15. Ending loan balance</b>			<b>\$4,850.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,592.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,324.00		
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		\$2,324.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,916.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,159.34		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$150.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,309.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,607.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,850.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,415.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,324.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,739.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,739.00</b>
26. Previous Disbursements [Line 28 from last report]	\$11,822.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,309.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,131.39</b>
<b>29. Ending Balance</b>			<b>\$4,607.61</b>