

**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
Davis, Michael Market Commons Myrtle Beach, SC 29577	1.self 2.self 3.Myrtle Beach, SC	10/21/2023	\$500.00	\$500.00
Walker, Gene 356 W. Main St. Marion, VA 24354	1.Retired 2.Retired 3.Marion, VA	10/11/2023	\$1,000.00	\$1,250.00
Total This Period			\$1,500.00	

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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
Walker, Gene 356 W. Main St. Marion, VA 24354	1. Retired 2. Retired 3. Marion, VA 4. cards and banner printing 5. Actual Cost	10/12/2023	\$114.26	\$1,364.26
Total This Period			\$114.26	

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
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	10/01/2023	\$159.67
Webstaurant Store 40 Citation Lane Lititz, PA 17543	Chili cookoff supplies	Brian Thomas Walker	10/04/2023	\$97.51
Diamond Goats PO Box 1286 Marion, VA 24354	tee sponsor	Brian Thomas Walker	10/08/2023	\$100.00
Print Place 1130 Ave H East Arlington, TX 76011	direct mailing #1	Brian Thomas Walker	10/09/2023	\$633.05
Walmart 1193 N. Main St Marion, VA 24354	Hoco parade candy and signs	Brian Thomas Walker	10/10/2023	\$48.16
Helping Hands Thrift Store 116 E Main St Marion, VA 24354	scarecrow lane	Brian Thomas Walker	10/11/2023	\$9.25
Marion Downtown 138 West Main Street Marion, VA 24354	Scarecrow Lane entry fee	Brian Thomas Walker	10/11/2023	\$25.00
Food City 910 W. Main St Marion, VA 24354	Chili cookoff supplies	Brian Thomas Walker	10/12/2023	\$205.69
Print Place 1130 Ave H East Arlington, TX 76011	direct mailing #2	Brian Thomas Walker	10/13/2023	\$5,061.50
Beverly, HB unknown Marion, VA 24354	entertainment for chili cookoff	Brian Thomas Walker	10/14/2023	\$100.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB ad	Brian Thomas Walker	10/21/2023	\$175.00
Lee Enterprises 410 Bob Morrison Blvd Bristol, VA 24201	newspaper and FB ad - SCN	Brian Thomas Walker	10/24/2023	\$524.50
The Saltville Progress PO Box QQ Saltville, VA 24370	Saltville Progress ad	Brian Thomas Walker	10/25/2023	\$175.00

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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				\$7,314.33

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354		10/11/2023	\$1,000.00	\$1,000.00
Total This Period				

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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		10/20/2023	\$201.30	\$4,548.70
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	\$4,548.70
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354		10/11/2023	\$1,000.00
Total This Period			\$5,548.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	1	\$114.26	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,764.26
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]		\$114.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,314.33	
10. Total [add lines 7, 8 and 9]			\$7,428.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,750.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$5,750.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$201.30	
15. Ending loan balance			\$5,548.70

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,920.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,764.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,764.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,684.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,428.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$201.30	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,629.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54.96
20. Total Unpaid Debts [from Schedule F of this report]	\$5,548.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,785.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,764.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,550.25	
25. Total Funds Available [Add lines 21 and 24]			\$22,550.25
26. Previous Disbursements [Line 28 from last report]	\$14,865.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,629.89		
28. Total Disbursements this Election Cycle			\$22,495.29
29. Ending Balance			\$54.96