

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period January 1, 2010 - June 30, 2010

Friends of Joe Walton

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	1/18/2010	\$0.27
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	2/15/2010	\$0.21
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	3/15/2010	\$0.21
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	4/15/2010	\$0.23
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	5/16/2010	\$0.23
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	6/15/2010	\$0.23

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2010 - June 30, 2010

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>0</u>	\$ <u>0.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 1.38

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>100.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>100.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>10777.33</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>10777.33</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10777.33</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2010 - June 30, 2010

16. Beginning Balance [Line 19 of last report] \$ 1921.72

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$ <u>0.00</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>1.38</u>
c. Loans received this period [line 12 of Schedule G]	\$ <u>0.00</u>
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ <u>1.38</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>1923.10</u>

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>100.00</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>0.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>100.00</u>

19. Ending balance [Subtract line 18d from 17e] \$ 1823.10
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$ <u>1921.72</u>
22. Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>0.00</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>1.38</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>1.38</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>1923.10</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>0.00</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>100.00</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>100.00</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>1823.10</u>

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period July 1, 2009 - December 31, 2009

Friends of Joe Walton

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	7/15/2009	\$0.23
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	8/16/2009	\$0.26
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	9/15/2009	\$0.23
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	10/15/2009	\$0.24
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	11/15/2009	\$0.24
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	12/15/2009	\$0.24

**SCHEDULE G
STATEMENT OF FUNDS**

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2009 - December 31, 2009

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>0</u>	\$ <u>0.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 1.44

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>0.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>0.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>10777.33</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>10777.33</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10777.33</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2009 - December 31, 2009

16. Beginning Balance [Line 19 of last report] \$ 1920.28

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 0.00

b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G] \$ 1.44

c. Loans received this period [line 12 of Schedule G] \$ 0.00

d. SubTotal: Contributions and Receipts received this period \$ 1.44
[Add lines 17a, 17b and 17c above]

e. Total Expendable funds [Add lines 16 and 17d] \$ 1921.72

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G] \$ 0.00

b. Loans repaid this reporting period [from 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, 18c] \$ 0.00

19. Ending balance [Subtract line 18d from 17e] \$ 1921.72
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle \$ 1953.95

22. Previous Receipts[Line 24 from last report] \$ 106.33
(Enter zero if first report of election cycle)

23. Receipts from Current Reporting Period [Line 17D above] \$ 1.44

24. Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 107.77

25. Total funds available [Add Lines 21 and 24] \$ 2061.72

26. Previous Disbursements [Line 28 from last report] \$ 140.00
(Enter zero if first report of election cycle)

27. Disbursements from current Reporting period [Line 18D above] \$ 0.00

28. Total Disbursements this election cycle [Add lines 26 and 27] \$ 140.00

29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19] \$ 1921.72

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period January 1, 2009 - June 30, 2009

Friends of Joe Walton

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	1/25/2009	\$0.57
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	2/16/2009	\$0.59
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	3/15/2009	\$0.50
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	4/15/2009	\$0.50
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	5/17/2009	\$0.25
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	6/15/2009	\$0.23
SBE-914C REV 10/00			Total Schedule C \$2.64

**SCHEDULE G
STATEMENT OF FUNDS**

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2009 - June 30, 2009

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>0</u>	\$ <u>0.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 2.64

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>0.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>0.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>10777.33</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>10777.33</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10777.33</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2009 - June 30, 2009

16. Beginning Balance [Line 19 of last report] **\$ 1917.64**

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$ <u>0.00</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>2.64</u>
c. Loans received this period [line 12 of Schedule G]	\$ <u>0.00</u>
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ <u>2.64</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>1920.28</u>

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>0.00</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>0.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>0.00</u>

19. Ending balance [Subtract line 18d from 17e] **\$ 1920.28**
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$ <u>1953.95</u>
22. Previous Receipts [Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>103.69</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>2.64</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>106.33</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>2060.28</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>140.00</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>0.00</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>140.00</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>1920.28</u>

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period July 1, 2008 - December 31, 2008

Friends of Joe Walton

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	7/23/2008	\$1.51
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	8/26/2008	\$1.46
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	9/15/2008	\$1.46
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	10/10/2008	\$1.18
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	10/15/2008	\$0.17
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	11/22/2008	\$0.59
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	12/15/2008	\$0.53

SBE-914C REV 10/00

Total Schedule C \$6.90

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2008 - December 31, 2008

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>0</u>	\$ <u>0.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 6.90

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>0.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>0.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>10777.33</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>10777.33</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10777.33</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2008 - December 31, 2008

16. Beginning Balance [Line 19 of last report] \$ 1910.74

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 0.00

b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G] \$ 6.90

c. Loans received this period [line 12 of Schedule G] \$ 0.00

d. SubTotal: Contributions and Receipts received this period
[Add lines 17a, 17b and 17c above] \$ 6.90

e. Total Expendable funds [Add lines 16 and 17d] \$ 1917.64

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G] \$ 0.00

b. Loans repaid this reporting period [from 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, 18c] \$ 0.00

19. Ending balance [Subtract line 18d from 17e] \$ 1917.64
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle \$ 1953.95

22. Previous Receipts [Line 24 from last report]
(Enter zero if first report of election cycle) \$ 96.79

23. Receipts from Current Reporting Period [Line 17D above] \$ 6.90

24. Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 103.69

25. Total funds available [Add Lines 21 and 24] \$ 2057.64

26. Previous Disbursements [Line 28 from last report]
(Enter zero if first report of election cycle) \$ 140.00

27. Disbursements from current Reporting period [Line 18D above] \$ 0.00

28. Total Disbursements this election cycle [Add lines 26 and 27] \$ 140.00

29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19] \$ 1917.64

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period January 1, 2008 - June 30, 2008

Friends of Joe Walton

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	1/28/2008	\$1.89
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	2/26/2008	\$1.88
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	3/21/2008	\$1.73
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	4/22/2008	\$1.66
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	5/25/2008	\$1.51
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	6/21/2008	\$1.37
Powhatan Today Anderson Highway Powhatan VA 23139	Refund for Advertising	1/27/2008	\$86.75

SBE-914C REV 10/00

Total Schedule C \$96.79

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2008 - June 30, 2008

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>0</u>	\$ <u>0.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 96.79

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>140.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>140.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>10777.33</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>10777.33</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10777.33</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2008 - June 30, 2008

16. Beginning Balance [Line 19 of last report] **\$ 1953.95**

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$ <u>0.00</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>96.79</u>
c. Loans received this period [line 12 of Schedule G]	\$ <u>0.00</u>
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ <u>96.79</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>2050.74</u>

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>140.00</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>0.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>140.00</u>

19. Ending balance [Subtract line 18d from 17e] **\$ 1910.74**
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$ <u>1953.95</u>
22. Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>0.00</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>96.79</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>96.79</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>2050.74</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>0.00</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>140.00</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>140.00</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>1910.74</u>

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD November 30, 2007 - December 31, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# 0	\$ 0.00
2. Schedule B [Over \$100]	# 0	\$ 0.00
3. Un-itemized cash contributions [\$100 or less]	# 0	\$ 0.00
4. Un-itemized in-kind contributions [\$100 or less]	# 0	\$ 0.00
5. Total [Add lines 1, 2, 3 and 4]	# 0	\$ 0.00

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H]	\$ 1.95
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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]	\$ 0.00
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ 0.00

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ 10777.33
12. Loans received this period [from Schedule E Part I]	\$ 0.00
13. SUBTOTAL: [Add lines 11 and 12]	\$ 10777.33
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ 0.00
15. Ending loan balance [subtract Line 14 from Line 13]	\$ 10777.33

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD November 30, 2007 - December 31, 2007

16. Beginning Balance [Line 19 of last report] **\$ 1952.00**

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$	0.00
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$	1.95
c. Loans received this period [line 12 of Schedule G]	\$	0.00
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$	1.95
e. Total Expendable funds [Add lines 16 and 17d]	\$	1953.95

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$	0.00
b. Loans repaid this reporting period [from 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, 18c]	\$	0.00

19. Ending balance [Subtract line 18d from 17e] **\$ 1953.95**
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$	0.00
22. Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$	38252.33
23. Receipts from Current Reporting Period [Line 17D above]	\$	1.95
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$	38254.28
25. Total funds available [Add Lines 21 and 24]	\$	38254.28
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$	36300.33
27. Disbursements from current Reporting period [Line 18D above]	\$	0.00
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$	36300.33
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$	1953.95

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Baker, Kemper and Bev 1811 Mill Quarter Drive Powhatan VA 23139		Retired Retired Powhatan, VA	11/8/2007	\$150.00	\$150.00
Harris, Ted and Connie 1470 Huguenot Trail Powhatan VA 23139		Retired Retired Powhatan, VA	11/19/2007	\$200.00	\$200.00
Harrison, Roy and Mary 2761 Judes Ferry Road Powhatan VA 23139		PPMG, Inc. Project Manager Powhatan, VA	11/25/2007	\$300.00	\$450.00
Nilsen, Alexandra 2665 Old Timber Way Powhatan VA 23130		Own Practice Eye Doctor Richmond, VA	11/6/2007	\$200.00	\$200.00

SCHEDULE D: Expenditures

Friends of Joe Walton

Reporting Period October 25, 2007 - November 29, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reliance Mailing	9019 Forest Hill Avenue Richmond VA 23235	Mailing	Joe Walton	10/30/2007	\$515.00
Uptown Color	1205 West Main Street Richmond VA 23220	Printing	Joe Walton	10/30/2007	\$425.88
Powhatan Fair	Anderson Highway Powhatan VA 23139	Donation	Joe Walton	10/31/2007	\$20.00
Reliance Mailing	9019 Forest Hill Avenue Richmond VA 23235	Mailing	Joe Walton	10/31/2007	\$449.94
Molito's	South Creek 1 Powhatan VA 23139	Facility and Food	Joe Walton	11/2/2007	\$800.00
Walton, Ralph and Linda	1885 Rock Point Drive Powhatan VA 23139	Misc. Election Night Expense	Joe Walton	11/25/2007	\$199.75
The Community Weekly	Forest Hill Avenue Richmond VA 23235	Advertisemenrt	Joe Walton	11/27/2007	\$575.00
Powhatan Today	3229 Anderson Hwy Powhatan VA 23139	Advertising	Joe Walton	11/27/2007	\$315.50

SBE-914D REV 10/00

Total Schedule D \$3,301.07

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 25, 2007 - November 29, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# 4	\$ 850.00
2. Schedule B [Over \$100]	# 0	\$ 0.00
3. Un-itemized cash contributions [\$100 or less]	# 0	\$ 0.00
4. Un-itemized in-kind contributions [\$100 or less]	# 0	\$ 0.00
5. Total [Add lines 1, 2, 3 and 4]	# 4	\$ 850.00

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H]	\$ 3.53
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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]	\$ 3301.07
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ 3301.07

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ 10351.45
12. Loans received this period [from Schedule E Part I]	\$ 425.88
13. SUBTOTAL: [Add lines 11 and 12]	\$ 10777.33
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ 0.00
15. Ending loan balance [subtract Line 14 from Line 13]	\$ 10777.33

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 25, 2007 - November 29, 2007

16. Beginning Balance [Line 19 of last report] **\$ 3973.66**

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$	850.00
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$	3.53
c. Loans received this period [line 12 of Schedule G]	\$	425.88
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$	1279.41
e. Total Expendable funds [Add lines 16 and 17d]	\$	5253.07

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$	3301.07
b. Loans repaid this reporting period [from 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, 18c]	\$	3301.07

19. Ending balance [Subtract line 18d from 17e] **\$ 1952.00**
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$	0.00
22. Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$	36972.92
23. Receipts from Current Reporting Period [Line 17D above]	\$	1279.41
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$	38252.33
25. Total funds available [Add Lines 21 and 24]	\$	38252.33
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$	32999.26
27. Disbursements from current Reporting period [Line 18D above]	\$	3301.07
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$	36300.33
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$	1952.00

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Dominion Uni Serv Educators PAC Powhatan County Edu Associatio 8001 Franklin Farms Drive Richmond VA 23229	PAC Powhatan, VA		10/23/2007	\$300.00	\$300.00
Farrar, Bill 2107 Flint Hill Road Powhatan VA 23139		Jord, LLC Construction Powhatan, VA	10/4/2007	\$1,000.00	\$1,000.00
Gallier, Rick 17700 W County Line Road Midlothian VA 23112		SuperStructures Construction Powhatan, VA	10/4/2007	\$500.00	\$500.00
Richmond Assoc of Realtors PAC 8975 Three Chopt Road Richmond VA 23229	PAC Richmond, VA		10/6/2007	\$500.00	\$500.00
Sutton, Harvey 1850 High Hill Drive Powhatan VA 23139		Retired Retired Powhatan, VA	10/24/2007	\$200.00	\$200.00
SBE-914.1 REV 10/00			Total Schedule A \$2,500.00		

SCHEDULE D: Expenditures

Friends of Joe Walton

Reporting Period October 1, 2007 - October 24, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powhatan Today	3229 Anderson Hwy Powhatan VA 23139	Advertisement	Joe Walton	10/1/2007	\$862.50
Powhatan County	3834 Old Buckingham Road Powhatan VA 23139	Sign Permit	Joe Walton	10/2/2007	\$75.00
Banner Express	6002 West Broad Street Richmond VA 23230	Printing	Joe Walton	10/4/2007	\$2,177.91
Uptown Color	1205 West Main Street Richmond VA 23220	Printing	Joe Walton	10/4/2007	\$183.75
Powhatan Volunteer Rescue Squad	Old Buckingham Road Powhatan VA 23139	Donation	Joe Walton	10/5/2007	\$200.00
Powhatan Today	3229 Anderson Hwy Powhatan VA 23139	Newspaper Advertisement	Joe Walton	10/10/2007	\$600.00
Powhatan Today	3229 Anderson Hwy Powhatan VA 23139	Advertising	Joe Walton	10/15/2007	\$86.25
Reliance Mailing	9019 Forest Hill Avenue Richmond VA 23235	Mailing Services	Joe Walton	10/15/2007	\$436.07

SCHEDULE D: Expenditures

Friends of Joe Walton

Reporting Period October 1, 2007 - October 24, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powhatan Today	3229 Anderson Hwy Powhatan VA 23139	Advertising	Joe Walton	10/15/2007	\$177.00
Reliance Mailing	9019 Forest Hill Avenue Richmond VA 23235	Mailing Services	Joe Walton	10/15/2007	\$205.00
Uptown Color	1205 West Main Street Richmond VA 23220	Printing	Joe Walton	10/21/2007	\$1,701.00
Frank Parsons Paper	306 Orleans Street Richmond VA 23231	Paper Products	Joe Walton	10/21/2007	\$175.91
The Community Weekly	Forest Hill Avenue Richmond VA 23235	Advertisement	Joe Walton	10/21/2007	\$1,000.00
Uptown Color	1205 West Main Street Richmond VA 23220	Printing	Joe Walton	10/24/2007	\$810.00
Reliance Mailing	9019 Forest Hill Avenue Richmond VA 23235	Mailing	Joe Walton	10/24/2007	\$498.36
Reliance Mailing	9019 Forest Hill Avenue Richmond VA 23235	Mailing	Joe Walton	10/24/2007	\$216.08

SBE-914D REV 10/00

SCHEDULE D: Expenditures

Friends of Joe Walton

Reporting Period October 1, 2007 - October 24, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reliance Mailing	9019 Forest Hill Avenue Richmond VA 23235	Mailing	Joe Walton	10/24/2007	\$498.36
Powhatan Today	3229 Anderson Hwy Powhatan VA 23139	Advertising	Joe Walton	10/24/2007	\$47.25

SCHEDULE E: LOANS

Friends of Joe Walton

Reporting Period October 1, 2007 - October 24, 2007

Address of Lender (Include Zipcode)	Full Name and Address of Co-Borrower	Date Received	Amount Of Loan this period	Remaining Loan Balance
Receipt Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		10/4/2007	\$183.75	\$12,338.27
Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		10/4/2007	\$2,177.91	\$14,516.18
Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		10/21/2007	\$175.91	\$14,692.09
Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		10/21/2007	\$1,701.00	\$16,393.09
Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		10/24/2007	\$810.00	\$17,203.09
Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		10/24/2007	\$498.36	\$17,701.45
SBE-914E REV 10/00				

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 1, 2007 - October 24, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>5</u>	\$ <u>2500.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>2</u>	\$ <u>100.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>7</u>	\$ <u>2600.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 3.76

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>9950.44</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>9950.44</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>4804.52</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>5546.93</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>10351.45</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>10351.45</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD October 1, 2007 - October 24, 2007

16. Beginning Balance [Line 19 of last report] \$ 5773.41

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$ <u>2600.00</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>3.76</u>
c. Loans received this period [line 12 of Schedule G]	\$ <u>5546.93</u>
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ <u>8150.69</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>13924.10</u>

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>9950.44</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>0.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>9950.44</u>

19. Ending balance [Subtract line 18d from 17e] \$ 3973.66
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$ <u>0.00</u>
22. Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>28822.23</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>8150.69</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>36972.92</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>36972.92</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>23048.82</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>9950.44</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>32999.26</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>3973.66</u>

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
HBAR BUILD PAC 400 N. Ridge Road Richmond VA 23229	PAC Richmond, VA		9/20/2007	\$1,500.00	\$1,500.00
Macaulay, Alexander 1015 East Main Street Richmond VA 23219		Macaulay & Burtch Law Richmond, VA	9/28/2007	\$500.00	\$500.00
Piersol, Morrie and Caro 2011 Floyd Avenue Richmond VA 23220		Firehouse Theatre Project Theatre Richmond, VA	9/16/2007	\$50.00	\$150.00
Spratley, Jack 2585 Judes Ferry Road Powhatan VA 23139		Jack Spratley Construction Richmond, VA	9/30/2007	\$250.00	\$250.00
Timmons, J K 14005 Steeplestone Drive Midlothian VA 23113		Reed's Landing Land Investor Midlothian, VA	9/19/2007	\$1,000.00	\$1,000.00
Wermter, Garth 1607 Loving Road Gordonsville VA 22942		IT and Communications Co. IT Richmond, VA	9/30/2007	\$250.00	\$250.00
SBE-914.1 REV 10/00			Total Schedule A \$3,550.00		

SCHEDULE E: LOANS

Friends of Joe Walton

Reporting Period September 1, 2007 - September 30, 2007

Address of Lender (Include Zipcode)	Full Name and Address of Co-Borrower	Date Received	Amount Of Loan this period	Remaining Loan Balance
Receipt Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		9/6/2007	\$7,350.00	\$12,154.52
Repayment Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		9/14/2007	\$7,350.00	\$4,804.52

**SCHEDULE G
STATEMENT OF FUNDS**

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD September 1, 2007 - September 30, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>6</u>	\$ <u>3550.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>5</u>	\$ <u>375.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>11</u>	\$ <u>3925.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 4.17

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>7425.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>7425.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>4804.52</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>7350.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>12154.52</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>7350.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>4804.52</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD September 1, 2007 - September 30, 2007

16. Beginning Balance [Line 19 of last report] **\$ 9269.24**

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$ <u>3925.00</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>4.17</u>
c. Loans received this period [line 12 of Schedule G]	\$ <u>7350.00</u>
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ <u>11279.17</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>20548.41</u>

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>7425.00</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>7350.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>14775.00</u>

19. Ending balance [Subtract line 18d from 17e] **\$ 5773.41**
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$ <u>0.00</u>
22. Previous Receipts [Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>17543.06</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>11279.17</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>28822.23</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>28822.23</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>8273.82</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>14775.00</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>23048.82</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>5773.41</u>

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Armstrong, Bruce 415 Webb Mill Road Appomattox VA 24522		Sales Sales Appomattox, VA	8/4/2007	\$200.00	\$200.00
Buckler, Bernice 1364 Via Del Carmel Santa Maria CA 93455		Retired Retired Santa Maria, CA	8/4/2007	\$125.00	\$125.00
Claud, Scott and Cathy 3539 Richards Run Powhatan VA 23139		Colony Construction Construction Powhatan, VA	8/31/2007	\$300.00	\$390.00
Goodman, Robert 1644 Huguenot Trail Powhatan VA 23139		Retired Retired Powhatan, Virginia	8/23/2007	\$1,000.00	\$1,000.00
Harris, M. Stevens 1550 Lake Randolph Road Powhatan VA 23139		Richardson, Harris and Boatwright Insurance Powhatan, Virginia	8/20/2007	\$200.00	\$200.00
Harrison, Roy and Mary 2761 Judes Ferry Road Powhatan VA 23139		PPMG, Inc. Project Manager Powhatan, VA	8/15/2007	\$150.00	\$150.00
Koelzer, Michael and Ber 2413 Flint Hill Road Powhatan VA 23139		Koelzer and Associates Civil Engineer Powhatan, VA	8/30/2007	\$135.00	\$135.00
Lillywhite, Don and Becky 4081 Old River Trail Powhatan VA 23139		Becky's Tea Cafe Hospitality Powhatan, VA	8/31/2007	\$200.00	\$200.00

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Reporting Period July 1, 2007 - August 31, 2007

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Pruitt for Supervisor 1819 Countrytown Road Powhatan VA 23139	Campaign Committee Powhatan, VA		8/31/2007	\$2,500.00	\$2,500.00
Thompson, David and Norma 7339 Barnette Avenue Mechanicsville VA 23111		Retired Retired Mechanicsville, VA	8/12/2007	\$100.00	\$200.00
Thompson, David and Norma 7339 Barnette Avenue Mechanicsville VA 23111		Retired Retired Mechanicsville, VA	8/31/2007	\$100.00	\$300.00
Walton, Ralph and Linda 1885 Rock Point Drive Powhatan VA 23139		Retired Retired Powhatan, VA	8/15/2007	\$90.00	\$590.00

Schedule B: IN-KIND CONTRIBUTIONS OVER \$100

Reporting Period July 1, 2007 - August 31, 2007

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Occupation and Principle Place of Business of Contributor Employer	Services/Goods Received and Basis Used To Determine Value	Date Received	Contribution This Period	Aggregate To Date
Walton, Joseph B. 2571 Norwood Creek Way Powhatan VA 23139	IT Powhatan, VA Kappa Networks, Inc.	Literature Printing Actual Cost	8/8/2007	\$331.40	\$2,861.54
Walton, Joseph B. 2571 Norwood Creek Way Powhatan VA 23139	IT Powhatan, VA Kappa Networks, Inc.	Printing Actual Cost	8/20/2007	\$554.40	\$3,415.94
Walton, Joseph B. 2571 Norwood Creek Way Powhatan VA 23139	IT Powhatan, VA Kappa Networks, Inc.	Refreshments for Events Actual Cost	8/27/2007	\$350.40	\$3,766.34

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period July 1, 2007 - August 31, 2007

Friends of Joe Walton

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	7/15/2007	\$1.42
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	8/15/2007	\$1.76

SCHEDULE D: Expenditures

Friends of Joe Walton

Reporting Period July 1, 2007 - August 31, 2007

Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Xzact, Inc.	1901 Anderson highway Powhatan VA 23139	Literature Printing	Joe Walton	7/27/2007	\$136.50
Powhatan Volunteer Rescue Squad	Old Buckingham Road Powhatan VA 23139	Donation	Joe Walton	7/28/2007	\$50.00
PHS Cheerleaders	Judes Ferry Road Powhatan VA 23139	Donation	Joe Walton	7/28/2007	\$25.00
Office Max	Richmond, VA Richmond VA 23235	Supplies	Joe Walton	8/15/2007	\$13.51
American, Express	2571 Norwood Creek Way Powhatan VA 23139	Collateral Printing Charged to Personal Amex	Joe Walton	8/15/2007	\$1,150.60
Copeland Casati Media	6902 Park Avenue Richmond VA 23226	Collateral Design	Joe Walton	8/27/2007	\$130.00
American, Express	2571 Norwood Creek Way Powhatan VA 23139	Collateral Printing Charged to Personal Amex	Joe Walton	8/27/2007	\$535.50
Powhatan Indians Club	1800 Judes Ferry Road Powhatan VA 23139	Donation	Joe Walton	8/31/2007	\$100.00

SCHEDULE E: LOANS

Friends of Joe Walton

Reporting Period July 1, 2007 - August 31, 2007

Address of Lender (Include Zipcode)	Full Name and Address of Co-Borrower	Date Received	Amount Of Loan this period	Remaining Loan Balance
Receipt Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		8/26/2007	\$2,000.00	\$2,000.00
Walton, Joseph B 2571 Norwood Creek Way Powhatan VA 23139		8/31/2007	\$2,804.52	\$4,804.52

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2007 - August 31, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>12</u>	\$ <u>5100.00</u>
2. Schedule B [Over \$100]	# <u>3</u>	\$ <u>1236.20</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>38</u>	\$ <u>3014.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>53</u>	\$ <u>9350.20</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 3.18

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>1236.20</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>5387.23</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>6623.43</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>4804.52</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>4804.52</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>4804.52</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 1, 2007 - August 31, 2007

16. Beginning Balance [Line 19 of last report] \$ 1734.77

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 9350.20

b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G] 3.18

c. Loans received this period [line 12 of Schedule G] \$ 4804.52

d. SubTotal: Contributions and Receipts received this period \$ 14157.90
[Add lines 17a, 17b and 17c above]

e. Total Expendable funds [Add lines 16 and 17d] \$ 15892.67

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G] \$ 6623.43

b. Loans repaid this reporting period [from 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, 18c] \$ 6623.43

19. Ending balance [Subtract line 18d from 17e] **\$ 9269.24**
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle \$ 0.00

22. Previous Receipts [Line 24 from last report] \$ 3385.16
(Enter zero if first report of election cycle)

23. Receipts from Current Reporting Period [Line 17D above] \$ 14157.90

24. Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 17543.06

25. Total funds available [Add Lines 21 and 24] \$ 17543.06

26. Previous Disbursements [Line 28 from last report] \$ 1650.39
(Enter zero if first report of election cycle)

27. Disbursements from current Reporting period [Line 18D above] \$ 6623.43

28. Total Disbursements this election cycle [Add lines 26 and 27] \$ 8273.82

29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19] **\$ 9269.24**

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD May 31, 2007 - June 30, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>1</u>	\$ <u>100.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>1</u>	\$ <u>100.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 1.65

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>0.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>0.00</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0.00</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD May 31, 2007 - June 30, 2007

16. Beginning Balance [Line 19 of last report] \$ 1633.12

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G]	\$ <u>100.00</u>
b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G]	\$ <u>1.65</u>
c. Loans received this period [line 12 of Schedule G]	\$ <u>0.00</u>
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ <u>101.65</u>
e. Total Expendable funds [Add lines 16 and 17d]	\$ <u>1734.77</u>

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G]	\$ <u>0.00</u>
b. Loans repaid this reporting period [from line 14 of Schedule G]	\$ <u>0.00</u>
c. Other surplus funds paid out [from Schedule I]	\$ <u>0.00</u>
d. Total payments made [Add lines 18a, 18b, 18c]	\$ <u>0.00</u>

**19. Ending balance [Subtract line 18d from 17e]
(Line 19 must match Line 29)** \$ 1734.77

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle	\$ <u>0.00</u>
22. Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$ <u>3283.51</u>
23. Receipts from Current Reporting Period [Line 17D above]	\$ <u>101.65</u>
24. Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ <u>3385.16</u>
25. Total funds available [Add Lines 21 and 24]	\$ <u>3385.16</u>
26. Previous Disbursements [Line 28 from last report] (Enter zero if first report of election cycle)	\$ <u>1650.39</u>
27. Disbursements from current Reporting period [Line 18D above]	\$ <u>0.00</u>
28. Total Disbursements this election cycle [Add lines 26 and 27]	\$ <u>1650.39</u>
29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19]	\$ <u>1734.77</u>

SCHEDULE C: BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

Reporting Period April 1, 2007 - May 30, 2007

Friends of Joe Walton

Full Name and Address of Contributor	Reason/Type of Payment	Date Received	Payment Amount
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	4/13/2007	\$1.46
Powhatan, Bank of 2320 Anderson Highway Powhatan VA 23139	Interest	5/15/2007	\$1.91
SBE-914C REV 10/00			Total Schedule C \$3.37

**SCHEDULE G
STATEMENT OF FUNDS**

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD April 1, 2007 - May 30, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>1</u>	\$ <u>50.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>1</u>	\$ <u>50.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 3.37

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>620.25</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>620.25</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0.00</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD April 1, 2007 - May 30, 2007

16. Beginning Balance [Line 19 of last report] \$ 2200.00

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 50.00

b. Bank interest, refunded expenditures and rebates [line 6 of Schedule G] \$ 3.37

c. Loans received this period [line 12 of Schedule G] \$ 0.00

d. SubTotal: Contributions and Receipts received this period \$ 53.37
[Add lines 17a, 17b and 17c above]

e. Total Expendable funds [Add lines 16 and 17d] \$ 2253.37

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G] \$ 620.25

b. Loans repaid this reporting period [from 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, 18c] \$ 620.25

19. Ending balance [Subtract line 18d from 17e] \$ 1633.12
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle \$ 0.00

22. Previous Receipts[Line 24 from last report] \$ 3230.14
(Enter zero if first report of election cycle)

23. Receipts from Current Reporting Period [Line 17D above] \$ 53.37

24. Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 3283.51

25. Total funds available [Add Lines 21 and 24] \$ 3283.51

26. Previous Disbursements [Line 28 from last report] \$ 1030.14
(Enter zero if first report of election cycle)

27. Disbursements from current Reporting period [Line 18D above] \$ 620.25

28. Total Disbursements this election cycle [Add lines 26 and 27] \$ 1650.39

29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19] \$ 1633.12

Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Type Of Business Principal Place of Business	Name of Employer/Business Occupation Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Reyes, Debbie Ann 2571 Norwood Creek Way Powhatan VA 23139		Student/Sub Teacher Student/Sub Teacher Powhatan, VA	3/30/2007	\$200.00	\$200.00
Walton, Joseph B. 2571 Norwood Creek Way Powhatan VA 23139		Kappa Networks, Inc. IT Powhatan, VA	1/7/2007	\$2,000.00	\$2,000.00
Walton, Ralph and Linda 1885 Rock Point Drive Powhatan VA 23139		Retired Retired Powhatan, VA	3/31/2007	\$500.00	\$500.00

Schedule B: IN-KIND CONTRIBUTIONS OVER \$100

Friends of Joe Walton

Full Name of Contributor Mailing Address of Contributor & ZIP	Occupation and Principle Place of Business of Contributor Employer	Services/Goods Received and Basis Used To Determine Value	Date Received	Contribution This Period	Aggregate To Date
Walton, Joseph B. 2571 Norwood Creek Way Powhatan VA 23139	IT Powhatan, VA Kappa Networks, Inc.	Literature Printing Actual Cost	3/31/2007	\$210.14	\$2,530.14
Walton, Joseph B. 2571 Norwood Creek Way Powhatan VA 23139	IT Powhatan, VA Kappa Networks, Inc.	Photos Fair Market Value	3/31/2007	\$200.00	\$2,320.00
Walton, Joseph B. 2571 Norwood Creek Way Powhatan VA 23139	IT Powhatan, VA Kappa Networks, Inc.	Website Hosting Fair Market Value	3/31/2007	\$120.00	\$2,120.00

**SCHEDULE G
STATEMENT OF FUNDS**

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2007 - March 31, 2007

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>3</u>	\$ <u>2700.00</u>
2. Schedule B [Over \$100]	# <u>3</u>	\$ <u>530.14</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4]	# <u>6</u>	\$ <u>3230.14</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 0.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From Line 2 Above]	\$ <u>530.14</u>
8. Un-itemized in-kind contributions [From Line 4 Above]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>500.00</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>1030.14</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E Part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E Part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0.00</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Joe Walton

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2007 - March 31, 2007

16. Beginning Balance [Line 19 of last report] \$ 0.00

17. Receipts for current reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 3230.14

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 \$ 3230.14
[Add lines 17a, 17b and 17c above]

e. Total Expendable funds [Add lines 16 and 17d] \$ 3230.14

18. Disbursements for current reporting period :

a. Expenditures made this reporting period [line 10 of Schedule G] \$ 1030.14

b. Loans repaid this reporting period [from 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, 18c] \$ 1030.14

19. Ending balance [Subtract line 18d from 17e] \$ 2200.00
(Line 19 must match Line 29)

20. Total Unpaid Debts [from Schedule F of this report] \$ 0.00

Committee's Receipts And Disbursements - Election Cycle Totals

21. Balance at Start of Cycle \$ 0.00

22. Previous Receipts[Line 24 from last report] \$ 0.00
(Enter zero if first report of election cycle)

23. Receipts from Current Reporting Period [Line 17D above] \$ 3230.14

24. Total Receipts from Election Cycle [Add Lines 22 and 23] \$ 3230.14

25. Total funds available [Add Lines 21 and 24] \$ 3230.14

26. Previous Disbursements [Line 28 from last report] \$ 0.00
(Enter zero if first report of election cycle)

27. Disbursements from current Reporting period [Line 18D above] \$ 1030.14

28. Total Disbursements this election cycle [Add lines 26 and 27] \$ 1030.14

29. Ending balance [Subtract line 28 from line 25 - Difference must match line 19] \$ 2200.00