

**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
Duncan, Lucille 510 South 4th Street Wytheville, VA 24382	1.retired 2.retired 3.Wytheville, VA	05/22/2023	\$100.00	\$150.00
Shults, Robert 651 N Main St Suite 2 Marion, VA 24354	1.Shults, Kiser, & associates 2.Accountant 3.Marion, VA	06/05/2023	\$300.00	\$300.00
Untiedt, Michael P.O. Box 668 Marion, VA 24354	1.Michael E Untiedt Law Office 2.Attorney 3.Marion, VA	05/18/2023	\$500.00	\$500.00
Virginia Highlands Leadership Fund PO Box 1000 Damascus, VA 24236	1. 2.PAC 3.Damascus, VA	04/25/2023	\$500.00	\$500.00
Total This Period			\$1,400.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2023 Through: 06/08/2023

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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	Facebook post boost	Brian Thomas Walker	04/02/2023	\$17.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB add	Brian Thomas Walker	04/21/2023	\$17.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB add	Brian Thomas Walker	04/23/2023	\$17.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	FB post boost	Brian Thomas Walker	05/01/2023	\$14.00
Discount Mugs 12610 NW 115th Ave Miami, FL 33178	cups	Brian Thomas Walker	05/03/2023	\$1,394.17
Woodland Manufacturing 2835 E. Lanark St. Ste 100 Meridian, ID 83642	stencils	Brian Thomas Walker	05/11/2023	\$385.90
A and B Printing 425 South Main St. Marion, VA 24354	signs	Brian Thomas Walker	05/12/2023	\$2,948.40
Smyth County Democratic Party N/A Marion, VA 24354	filing fee	Brian Thomas Walker	05/12/2023	\$200.00
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354	reimbursement for stakes from Lowes	Brian Thomas Walker	05/14/2023	\$227.40
Walmart 1193 N. Main St Marion, VA 24354	gift cards for youth fishing day	Brian Thomas Walker	05/19/2023	\$59.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Service fee	Brian Thomas Walker	05/21/2023	\$19.75
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354	repayment for Juneteenth sponsorship	Brian Thomas Walker	05/23/2023	\$100.00
Walmart 1193 N. Main St Marion, VA 24354	paint	Brian Thomas Walker	05/28/2023	\$44.08

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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
Walmart 1193 N. Main St Marion, VA 24354	parade supplies	Brian Thomas Walker	05/29/2023	\$24.22
Print Place 1130 Ave H East Arlington, TX 76011	printing services	Brian Thomas Walker	06/05/2023	\$191.79
MSHS Cheerleaders 848 Stage St Marion, VA 24354	MSHS football program ad	Brian Thomas Walker	06/07/2023	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Brian Thomas Walker	06/08/2023	\$1.58
Total This Period				\$5,762.17

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		04/19/2023	\$200.00	\$25.00
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		12/01/2022	\$25.00
Walker, Brian Thomas 735 Meadow Dr Marion, VA 24354		12/21/2022	\$5,000.00
Total This Period			\$5,025.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,790.00
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]		\$5,762.17	
10. Total [add lines 7, 8 and 9]			\$5,762.17
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]		\$200.00	
15. Ending loan balance			\$5,025.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,651.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,790.00		
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		\$1,790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,441.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,762.17		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$200.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,962.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,479.42
20. Total Unpaid Debts [from Schedule F of this report]	\$5,025.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,640.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,640.00
26. Previous Disbursements [Line 28 from last report]	\$4,198.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,962.17		
28. Total Disbursements this Election Cycle			\$10,160.58
29. Ending Balance			\$1,479.42