Laura W. Walters for Board of Supervisors (CC-19-00410)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Walters, Laura W 1.Retired 6718 Dunkard Road 2.Retired 04/22/2019 \$400.00 \$800.83 Dublin, VA 24084 3. Dublin, VA **Total This Period** \$400.00

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Laura W. Walters for Board of Supervisors

**Total This Period** 

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\$428.90

(CC-19-00410) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired Walters, Laura W 2. Retired 6718 Dunkard Road 3. Dublin, VA 04/03/2019 \$87.37 \$319.35 4. print materials Dublin, VA 24084 5. Actual Cost 1. Retired Walters, Laura W 2. Retired 6718 Dunkard Road 04/18/2019 3. Dublin, VA \$81.48 \$400.83 Dublin, VA 24084 4. Print materials 5. Actual Cost 1. Retired Walters, Laura W 2. Retired 6718 Dunkard Road 3. Dublin, VA 05/15/2019 \$102.32 \$903.15 Dublin, VA 24084 4. campaign literature 5. Actual Cost 1. Retired Walters, Laura W 2. Retired 6718 Dunkard Road 3. Dublin, VA \$57.99 \$961.14 05/15/2019 Dublin, VA 24084 4. sign 5. Actual Cost 1. Retired Walters, Laura W 2. Retired 6718 Dunkard Road \$26.39 \$987.53 3. Dublin, VA 05/15/2019 Dublin, VA 24084 4. campaign banner 5. Actual Cost 1. Retired Walters, Laura W 2. Retired 3. Dublin, VA 05/25/2019 \$73.35 \$1,060.88 6718 Dunkard Road Dublin, VA 24084 4. printed magnets 5. Actual Cost

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No Schedule C results to display.

Laura W. Walters for Board of Supervisors (CC-19-00410)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pulaski County Republican Party Laura P O Box 307 Pulaski Conty Republican Party Filing Fee 04/01/2019 \$100.00 Walters Pulaski, VA 24301 Southwest Times Laura P.O. Box 391,VA Newspaper ad Southwest times 04/22/2019 \$367.50 Walters Pulaski, VA 24301 BB&T Laura 1105 BOB WHITE BLVD Checking service charge 05/21/2019 \$3.00 Walters PULASKI, VA 24301-5303

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\$470.50

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$400.00	
2. Schedule B [Over \$100]	6	\$428.90	
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	7		\$828.90
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]		\$428.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$470.50	
10. Total [add lines 7, 8 and 9]			\$899.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$167.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$828.90		
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		\$828.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$995.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$899.40		
b. Loans repaid this reporting period [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, and 18c]			\$899.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$96.50
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$231.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$828.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,060.88	
25. Total Funds Available [Add lines 21 and 24]			\$1,060.88
26. Previous Disbursements [Line 28 from last report]	\$64.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$899.40		
28. Total Disbursements this Election Cycle			\$964.38
29. Ending Balance			\$96.50