

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

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
Covey, Lora Ann 4841 Covey Campground Road Dublin, VA 24084	1.Southern Pharmacy Services 2.Pharmacist 3.Wytheville, VA	08/12/2019	\$150.00	\$150.00
Farris, Bruce L. P. O. Box 638 Dublin, VA 24084	1.Dr Bruce Farris 2.Endocrinologist 3.Dublin, VA	07/19/2019	\$400.00	\$400.00
Harvey, Martha M. 6320 Woods on the Lake Rd Radford, VA 24084	1.retired 2.retired 3.Radford, VA	08/15/2019	\$300.00	\$300.00
Ring, Jessee B 8205 Little River Dam Rd Radford, VA 24141	1.JBR Vinyards LLC 2.Winery owner 3.Radford, VA	08/05/2019	\$500.00	\$500.00
Security Self Storage, LLC 202 South Hill Dr Blacksburg, VA 24060	1. 2.storage 3.Blacksburg, Virginia	08/19/2019	\$400.00	\$400.00
Shelor Motor Mile, Inc. PO Box 1499 Christiansburg, VA 24068	1. 2.Autosales 3.Christiansburg, Virginia	07/06/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,750.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Vistaprint 275 Wyman St Waltham, MA 02451	Shirts and banners Vistaprint Reimburse Laura Walters order #31LNC-D5A12-9U2 Check #104	Laura Walters	07/03/2019	\$123.52
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	Signs on the Cheap large signs order 76954876 ck 102	Laura Walters	07/07/2019	\$289.16
PTO Building Bridges Child Development Center 4194 Peppermill Way Dublin, VA 24084	PTO Booth rent Parent Teacher Org Fair, Randolph park 7/19 ck# 101	Laura Walters	07/08/2019	\$25.00
Vistaprint 275 Wyman St Waltham, MA 02451	Vistaprint reimburse LW Check#103 order K2JHN-D5A15-0H6	Laura Walters	07/10/2019	\$359.42
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	Reimburse Laura Walters vistaprint order#GMFBH-F5A45-3F2 and 2HF9H-F5A59-811 order and modification. ck# 105	Laura Walters	07/30/2019	\$262.66
Pulaski County Patriot PO Box 2416 Pulaski, VA 24301	Ad for PC Patriot newspaper football section ck # 106	Laura Walters	08/06/2019	\$200.00
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	Laura Walters reimbursement vistaprint order K27F9-G5A81-2P9 for banners Check #108	Laura Walters	08/19/2019	\$162.13
Republican Women 455 Hanks Ave. Dublin, VA 24084	Republican Women bbque ck # 107	Laura Walters	08/23/2019	\$100.00
Total This Period				\$1,521.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084		06/03/2019	\$517.65
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084		06/17/2019	\$1,000.00
Total This Period			\$1,517.65

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,925.00
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]		\$1,521.89	
10. Total [add lines 7, 8 and 9]			\$1,521.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,517.65	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,517.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,517.65

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$404.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,925.00		
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		\$2,925.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,329.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,521.89		
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]			\$1,521.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,807.39
20. Total Unpaid Debts [from Schedule F of this report]	\$1,517.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,599.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,524.46	
25. Total Funds Available [Add lines 21 and 24]			\$5,524.46
26. Previous Disbursements [Line 28 from last report]	\$2,195.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,521.89		
28. Total Disbursements this Election Cycle			\$3,717.07
29. Ending Balance			\$1,807.39