

**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
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	1.Retired 2.Retired 3.Dublin, VA	04/22/2019	\$400.00	\$800.83
Total This Period			\$400.00	

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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
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	1. Retired 2. Retired 3. Dublin, VA 4. print materials 5. Actual Cost	04/03/2019	\$87.37	\$319.35
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	1. Retired 2. Retired 3. Dublin, VA 4. Print materials 5. Actual Cost	04/18/2019	\$81.48	\$400.83
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	1. Retired 2. Retired 3. Dublin, VA 4. sign 5. Actual Cost	05/15/2019	\$57.99	\$858.82
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	1. Retired 2. Retired 3. Dublin, VA 4. campaign literature 5. Actual Cost	05/15/2019	\$124.82	\$983.64
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	1. Retired 2. Retired 3. Dublin, VA 4. campaign banner 5. Actual Cost	05/15/2019	\$24.82	\$1,008.46
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	1. Retired 2. Retired 3. Dublin, VA 4. printed magnets 5. Actual Cost	05/25/2019	\$73.35	\$1,081.81
Total This Period			\$449.83	

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
Pulaski County Republican Party P O Box 152 Pulaski, VA 24301	Pulaski Conty Republican Party Filing Fee ck#92	Laura Walters	04/01/2019	\$100.00
Southwest Times P.O. Box 391,VA Pulaski, VA 24301	Newspaper ad Southwest times ck#93	Laura Walters	04/22/2019	\$367.50
BB&T 1105 BOB WHITE BLVD PULASKI, VA 24301-5303	Checking service charge	Laura Walters	05/21/2019	\$3.00
Total This Period				\$470.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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	\$449.83	
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		\$849.83
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]		\$449.83	
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]			\$920.33
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

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]	\$849.83		
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		\$849.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,016.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$920.33		
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]			\$920.33
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]	\$849.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,081.81	
25. Total Funds Available [Add lines 21 and 24]			\$1,081.81
26. Previous Disbursements [Line 28 from last report]	\$64.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$920.33		
28. Total Disbursements this Election Cycle			\$985.31
29. Ending Balance			\$96.50