

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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	Vistaprint Campaign materials	Laura Walters	06/04/2019	\$71.47
Oriental Trader 11201 Giles Road LaVista, NE 68128	Oriental Trader	Laura Walters	06/10/2019	\$68.60
Pulaski County Republican Party P O Box 152 Pulaski, VA 24301	Pulaski County Republican Party ck #94	Laura Walters	06/13/2019	\$70.00
BB&T 1105 BOB WHITE BLVD PULASKI, VA 24301-5303	Checking service charge	Laura Walters	06/21/2019	\$3.00
BB&T 1105 BOB WHITE BLVD PULASKI, VA 24301-5303	Checks order	Laura Walters	06/27/2019	\$59.85
Oriental Trader 11201 Giles Road LaVista, NE 68128	Oriental trader Order #: 696909294 check 96 reimburse Laura Walters	Laura Walters	06/27/2019	\$68.47
Signs on the Cheap 11525A Stonehollow Dr., Suite 100 Austin, TX 78758	Signs on the Cheap ck# 100 100 signs order no 7687848	Laura Walters	06/27/2019	\$533.35
LCM Enterprizes LLC 1804 E Main St Radford, VA 24141	LCM Enterprizes	Laura Walters	06/28/2019	\$121.90
Signs on the Cheap 11525A Stonehollow Dr., Suite 100 Austin, TX 78758	Signs on the Cheap	Laura Walters	06/28/2019	\$517.65
Total This Period				\$1,514.29

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084		06/17/2019	\$1,000.00	\$1,000.00
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084		06/28/2019	\$517.65	\$517.65
Total This Period				

No Schedule E-2 results to display.

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		06/17/2019	\$1,000.00
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084		06/28/2019	\$517.65
Total This Period			\$1,517.65

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	0		\$0.00
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]		\$1,514.29	
10. Total [add lines 7, 8 and 9]			\$1,514.29
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]		\$1,517.65	
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]		\$96.50	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,517.65		
d. Subtotal: Contributions and Receipts received this period		\$1,517.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,614.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,514.29		
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]			\$1,514.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$99.86
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]	\$1,081.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,517.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,599.46	
25. Total Funds Available [Add lines 21 and 24]			\$2,599.46
26. Previous Disbursements [Line 28 from last report]	\$985.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,514.29		
28. Total Disbursements this Election Cycle			\$2,499.60
29. Ending Balance			\$99.86