

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

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Security Self Storage, LLC 202 South Hill Dr Blacksburg, VA 24060	1. 2.storage 3.Blacksburg, Virginia	10/23/2019	\$100.00	\$500.00
Total This Period			\$100.00	

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
Walgreens 240 Broad Street Dublin, VA 24084	Fire parade banners reimbursement ck#120	Laura Walters	10/07/2019	\$31.58
McGuire's Hillbilly Opera 4925 State Park Road Dublin, VA 24084	McGuire's Hillbilly Opera meet and greet ck#110	Laura Walters	10/14/2019	\$100.00
Vistaprint 275 Wyman St Waltham, MA 02451	Postcards Vistaprint reimbursement order # D4K4R-J5A25-1J8 Laura Walters ck#111	Laura Walters	10/14/2019	\$222.42
Pulaski County Patriot PO Box 2416 Pulaski, VA 24301	Newspaper ads PC Patriot ck 112	Laura Walters	10/17/2019	\$375.00
USPS 1 Town Center Drive Dublin, VA 24084	USPS Stanps ck # 113	Laura Walters	10/18/2019	\$825.00
Snowville Fire Dept 4855 Lead Mines Road Snowville, VA 24347	Snowville Fire Dept. Meet and greet. Ck # 114	Laura Walters	10/21/2019	\$100.00
Bailey, Cathy 6798 Owens Road Radford, VA 24141	Cathy Bailey, Sweetbreads for meet and Greet Ck #115	Laura Walters	10/23/2019	\$25.00
Dublin Moose Lodge #2360 1500 Bagging Plant Road Dublin, VA 24084	Moose Lodge fee meet and greet Dublin ck # 116	Laura Walters	10/23/2019	\$150.00
Walters, Laura W 6718 Dunkard Road Dublin, VA 24084	Meet and greets food and drink reimbursement, ck # 119, Dublin 10/1, Snowville, 10/22, Dublin 10/23, Hiwassee 9/26 check #117	Laura Walters	10/24/2019	\$86.55
Total This Period				\$1,915.55

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 6718 Dunkard Rd Dublin, VA 24084		10/21/2019	\$1,000.00	\$1,000.00
Total This Period				

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 6718 Dunkard Rd Dublin, VA 24084		10/21/2019	\$1,000.00
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			\$2,517.65

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$125.00
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]		\$1,915.55	
10. Total [add lines 7, 8 and 9]			\$1,915.55
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]		\$1,000.00	
13. Subtotal			\$2,517.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,517.65

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,622.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,747.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,915.55		
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]			\$1,915.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$832.19
20. Total Unpaid Debts [from Schedule F of this report]	\$2,517.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,957.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,082.46	
25. Total Funds Available [Add lines 21 and 24]			\$7,082.46
26. Previous Disbursements [Line 28 from last report]	\$4,334.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,915.55		
28. Total Disbursements this Election Cycle			\$6,250.27
29. Ending Balance			\$832.19