

**Laura Walsh for Commissioner  
(CC-23-00177)**

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
Gunter, Roy 8020 S Amelia Ave Amelia, VA 23002	1.retired 2.retired 3.Amelia	06/04/2023	\$1,000.00	\$1,000.00
R and J Investments LC PO Box 559 Amelia, VA 23002	1. 2.investor 3.Amelia	06/08/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,000.00	

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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
Gunter, Cleo PO Box 55 Amelia, VA 23002	1. retired 2. retired 3. Amelia 4. banners 5. Actual Cost	06/02/2023	\$577.25	\$649.25
Tara Noel Christmas Tree Farm 15580 Five Forks Rd Amelia, VA 23002	1. 2. Christmas Tree Farm 3. Amelia 4. rent of venue for meet & greet 5. Fair Market Value	05/20/2023	\$105.00	\$105.00
Walsh, Laura 7750 Pembelton Dr Amelia, VA 23002	1. Amelia County Commissioner 2. Commissioner of the Revenue 3. Amelia County, VA 4. fair booth rent 5. Actual Cost	04/11/2023	\$100.00	\$3,268.47
Walsh, Laura 7750 Pembelton Dr Amelia, VA 23002	1. Amelia County Commissioner 2. Commissioner of the Revenue 3. Amelia County, VA 4. brochures 5. Actual Cost	05/12/2023	\$522.27	\$3,790.74
Walsh, Laura 7750 Pembelton Dr Amelia, VA 23002	1. Amelia County Commissioner 2. Commissioner of the Revenue 3. Amelia County, VA 4. cookies & drinks for meet & greet 5. Actual Cost	05/19/2023	\$27.36	\$3,818.10
Walsh, Lee 7750 Pembelton Dr Amelia, VA 23002	1. Coesia North America 2. machinist 3. Midlothian VA 4. bungees for banners 5. Actual Cost	05/28/2023	\$14.99	\$1,745.05
Walsh, Lee 7750 Pembelton Dr Amelia, VA 23002	1. Coesia North America 2. machinist 3. Midlothian VA 4. pink envelopes 5. Actual Cost	06/01/2023	\$33.68	\$1,778.73
Walsh, Lee 7750 Pembelton Dr Amelia, VA 23002	1. Coesia North America 2. machinist 3. Midlothian VA 4. sponsorship Ace promotions 5. Actual Cost	06/02/2023	\$200.00	\$1,978.73
Total This Period			\$1,580.55	

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
USPS 16400 Church St Amelia, VA 23002	postage	Laura Walsh	06/05/2023	\$126.00
24hour wristbands.com 14550 Beechnut St Houston, TX 77083	items to hand out at the fair	Laura Walsh	06/08/2023	\$715.44
Kenz Laurenz 2524 S. 156th Circle Omaha, NE 68130	items to hand out at the fair	Laura Walsh	06/08/2023	\$75.00
Total This Period				\$916.44

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
Walsh, Lee 7750 Pembelton Dr Amelia, VA 23002		02/06/2023	\$100.00
Total This Period			\$100.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$2,000.00	
2. Schedule B [Over \$100]	8	\$1,580.55	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$72.00	
<b>5. Total</b>	<b>11</b>		<b>\$3,652.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,580.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$72.00	
9. Schedule D [Expenditures]		\$916.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,568.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,652.55		
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		\$3,652.55	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,752.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,568.99		
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]			\$2,568.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,183.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,998.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,652.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,651.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,651.08</b>
26. Previous Disbursements [Line 28 from last report]	\$4,898.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,568.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,467.52</b>
<b>29. Ending Balance</b>			<b>\$1,183.56</b>