




★ VIRGINIA ★
DEPARTMENT
of ELECTIONS

Campaign Committee

Campaign Finance Report

2017



Amendments			
<input type="checkbox"/> This is an amendment to a previously filed report.		Amendment #	
Committee Information			
Committee Name FRIENDS OF PAUL WALTHER		Committee ID #	
Mailing Address (include city, state, and zip) PO BOX 225 CULPEPER, VA 22701		Date of Election Non-Election Year	
		Office Sought COMMONWEALTH'S ATTORNEY	
		Locality/District CULPEPER COUNTY	
Preparer Information			
Email Address pwalther@culpepercounty.gov		Daytime Telephone # 540-727-3441	
Report Date			
Check one square below			
May Election	November Election	Special Election	Non-Election Year
Candidates in this year's May general election have reports due on the following dates:	Candidates in this year's June primary and/or November general election have reports due on the following dates:	Candidates in any election this year not taking place on the day of a general election have reports due on the following dates:	Candidates who are not up for election in 2017 have reports due on the following dates:
<input type="checkbox"/> February 27, 2017* <input type="checkbox"/> April 17, 2017 <input type="checkbox"/> April 24, 2017 <input type="checkbox"/> June 15, 2017 <input type="checkbox"/> July 17, 2017 <input type="checkbox"/> January 16, 2018 <small>*For candidates participating in a March primary only.</small>	<input type="checkbox"/> April 17, 2017 <input type="checkbox"/> June 5, 2017 <input type="checkbox"/> July 17, 2017 <input type="checkbox"/> September 15, 2017 <input type="checkbox"/> October 16, 2017 <input type="checkbox"/> October 30, 2017 <input type="checkbox"/> December 7, 2017 <input type="checkbox"/> January 16, 2018	<input type="checkbox"/> Pre-election (8 days before the election) <input type="checkbox"/> Post-election (30 days after the election or prior to taking office, whichever is sooner)	<input checked="" type="checkbox"/> July 17, 2017 <input type="checkbox"/> January 16, 2018
No Activity Statement			
<input type="checkbox"/> I declare, subject to felony penalties pursuant to the Code of Virginia § 24.2-1016, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance on hand at the end of the last reporting period with activity was: <div style="text-align: center;">\$ _____</div>			
Statement of Treasurer or Custodian of the Books			
<input checked="" type="checkbox"/> I declare, subject to felony penalties pursuant to the Code of Virginia § 24.2-1016, that this report for the period 1/1/17 ^Y through 6/30/17 ^Y , including all accompanying schedules, is to the best of my knowledge true, correct, and complete.			
 _____ Signature of Treasurer or Custodian of the Books			M / D / Y 7 / 16 / 17 _____ Date

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Jan 1, 2017

THROUGH: June 30, 2017

PAGE: 1 OF 1

FRIENDS OF PAUL WALTHER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 BUSINESS/CORPORATE DONOR			COLUMN 2 INDIVIDUAL DONOR			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1. NOT REQUIRED	2. TYPE OF BUSINESS	3. PRINCIPAL PLACE OF BUSINESS	1. EMPLOYER OR BUSINESS	2. OCCUPATION	3. PRINCIPAL PLACE OF BUSINESS			
	1.								
	2.								
	3.								
	1.								
	2.								
	3.								
	1.								
	2.								
	3.								
	1.								
	2.								
	3.								
TOTAL THIS PERIOD								\$00.00	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FRIENDS OF PAUL WALTHER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: Jan 1, 2017 THROUGH: June 30, 2017

PAGE: 1 OF 1

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1. 2. 3. 4. 5.			
	1. 2. 3. 4. 5.			
	1. 2. 3. 4. 5.			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
 ENTER ON LAST PAGE OF SCHEDULE B AND ON
 LINES 2 AND 7 OF SCHEDULE G.

\$00.00

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: Jan 1, 2017 THROUGH: Jun 30, 2017

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FRIENDS OF PAUL WALTHER

PAGE: 1 OF: 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

<p align="center">COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]</p>	<p align="center">COLUMN 2 REASON/TYPE OF PAYMENT</p>	<p align="center">COLUMN 3 DATE RECEIVED</p>	<p align="center">COLUMN 4 PAYMENT AMOUNT</p>
<p>FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p> <p align="right">[ENTER ON LAST PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]</p> <p align="right">TOTAL THIS PERIOD</p>			<p align="right">\$00.00</p>

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FRIENDS OF PAUL WALTHER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: Jan 1, 2017

THROUGH: Jun 30, 2017

PAGE: 1 OF 1

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	1/13/16	\$4.95
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	2/13/17	\$4.95
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	3/13/17	\$4.95
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	4/13/17	\$4.95
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	5/13/17	\$4.95
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	6/13/17	\$4.95

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE D AND
ON LINE 9 OF SCHEDULE G.]

\$29.70

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Jan 1, 2017 THROUGH: Jun 30, 2017

PAGE 1 OF 1

FRIENDS OF PAUL WALTHER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE RECEIVED</p>	<p>COLUMN 4 AMOUNT OF LOAN THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>
<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]</p>			<p>\$00.00</p>	

PART II: ITEMIZATION OF LOANS REPAYD

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE REPAYD</p>	<p>COLUMN 4 AMOUNT REPAYD THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>
<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]</p>			<p>\$00.00</p>	

FILE IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE F:

REPORTING PERIOD: Jan 1, 2017 THROUGH: Jun 30, 2017

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

PAGE: 1 OF 1

FRIENDS OF PAUL WALTHER
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	9/1/15 - 9/30/15	\$874.49
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	10/1/15 - 10/21/15	\$3009.89
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	10/22/15 - 11/26/15	\$8129.00
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	11/27/15 - 12/31/15	\$111.00
PHILIP IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]	TOTAL THIS PERIOD		\$12124.38

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.
REPORT PERIOD FROM Jan 1, 2017 THROUGH Jun 30, 2017.

FRIENDS OF PAUL WALTHER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE
*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>00.00</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>00.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>00.00</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>00.00</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>0</u>	\$ <u>00.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H]	\$ <u>00.00</u>
------------------------------------------------------	-----------------

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>00.00</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>00.00</u>
9. Schedule D [Expenditures]	\$ <u>29.70</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>29.70</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>12124.38</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>00.00</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>12124.38</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>00.00</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>12124.38</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM Jan 1, 2017 THROUGH Jun 30, 2017.

FRIENDS OF PAUL WALTHER

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 1541.02
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 00.00
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 00.00
 - c. Loans received this period [Line 12 of Schedule G] \$ 00.00
 - d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 00.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 1541.02
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 29.70
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 00.00
 - c. Other surplus funds paid out [from Schedule I] \$ 00.00
 - d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 29.70
19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 1511.32
20. Total Unpaid Debts [from Schedule F of this report] \$ 12124.38

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 00.00
22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 43077.54
23. Receipts from Current Reporting Period [Line 17d above] \$ 00.00
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 43077.54
25. Total Funds Available [Add lines 21 and 24] \$ 43077.54
26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 41536.52
27. Disbursements from Current Reporting Period [Line 18d above] \$ 29.70
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 41566.22
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 1511.32