



2015 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
FRIENDS OF PAUL WALTHER	NOVEMBER 3, 2015
<small>NAME OF CANDIDATE COMMITTEE</small>	<small>DATE OF ELECTION</small>
PO BOX 225	
<small>MAILING ADDRESS (INCLUDE NUMBER AND STREET):</small>	
CULPEPER, VA 22701	votepaulwalther@gmail.com
<small>CITY, STATE AND ZIP CODE</small>	<small>EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)</small>



NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, 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, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
<small>Candidates who will have activity pertaining to the 2015 May General Elections have reports due on the following dates:</small>	<small>Candidates who have activity pertaining to the 2015 June Primaries and/or November General elections have reports due on the following dates:</small>	<small>CANDIDATE'S Whose Office is Not Up for Election in 2015 have reports due on the following dates:</small>
<input type="checkbox"/> APRIL 15, 2015 <input type="checkbox"/> APRIL 27, 2015 <input type="checkbox"/> JUNE 15, 2015 <input type="checkbox"/> JULY 15, 2015 <input type="checkbox"/> JANUARY 19, 2016	<input type="checkbox"/> APRIL 15, 2015 <input type="checkbox"/> JUNE 1, 2015 <input type="checkbox"/> JULY 15, 2015 <input type="checkbox"/> SEPTEMBER 15, 2015 <input type="checkbox"/> OCTOBER 15, 2015 <input type="checkbox"/> OCTOBER 26, 2015 <input checked="" type="checkbox"/> DECEMBER 3, 2015 <input type="checkbox"/> JANUARY 19, 2016	<input type="checkbox"/> JULY 15, 2015 <input type="checkbox"/> JANUARY 19, 2016
		SPECIAL ELECTION
		<input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST ELECTION

STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period through Nov. 26, 2015, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Paul Walther
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

11/30/15
DATE

SCHEDULE A: DIRECT 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: Oct 22, 2015 THROUGH: Nov 26, 2015

PAGE: 1 OF 1

<p><u>COLUMN 1</u></p> <p>FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]</p>	<p><u>COLUMN 2</u></p> <p><u>BUSINESS/CORPORATE DONOR</u> 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS</p> <p><u>INDIVIDUAL DONOR</u> 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS</p>	<p><u>COLUMN 3</u></p> <p>DATE RECEIVED</p>	<p><u>COLUMN 4</u></p> <p>CONTRIBUTION THIS PERIOD</p>	<p><u>COLUMN 5</u></p> <p>AGGREGATE TO DATE</p>
<p>Calvin Coleman 1221 Oaklawn Dr Culpeper</p>	<p>1. Retired</p>	<p>10/22/15</p>	<p>\$200.00</p>	<p>\$200.00</p>
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			
	1.			
	2.			
	3.			

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.]

TOTAL THIS PERIOD \$200.00

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: Oct 22, 2015 THROUGH: Nov 26, 2015

PAGE: 1 OF 1

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

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

<p>COLUMN 1</p> <p>FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2</p> <p>DONOR INFORMATION</p> <p>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</p>	<p>COLUMN 3</p> <p>DATE RECEIVED</p>	<p>COLUMN 4</p> <p>CONTRIBUTION THIS PERIOD</p>	<p>COLUMN 5</p> <p>AGGREGATE TO DATE</p>
1.				
2.				
3.				
4.				
5.				
1.				
2.				
3.				
4.				
5.				
1.				
2.				
3.				
4.				
5.				
<p>TOTAL THIS PERIOD</p> <p>[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]</p>			\$ 00 . 00	

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

CFDA-945B SUPersedes ALL PREVIOUS VERSIONS

REVISED MAY 1, 2014

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: Oct 22, 2015 THROUGH: Nov 26, 2015

PAGE: 1 OF: 1

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

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

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

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Oct 22, 2015 THROUGH: Nov 26, 2015

PAGE: 1 OF 2

***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

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
Republican Party of VA 115 E Grace St Richmond, VA 23219	Advertising	Paul Walther	10/22/15	\$3500.00
Piedmont Communications 207 Spicers Mill Rd Orange, VA 22960	Advertising	Paul Walther	10/22/15	\$729.00
Culpeper Times 206 S Main St Culpeper, VA 22701	Advertising	Paul Walther	10/27/15	\$300.00
BHM-CVA 685 Rio Rd W Charlottesville, VA 22901	Advertising	Paul Walther	10/28/15	\$818.00
Facebook facebook.com	Transaction Fee	Paul Walther	10/28/15	\$3.20
Republican Party of VA 115 E Grace St Richmond, VA 23219	Advertising	Paul Walther	10/30/15	\$3400.00
Facebook facebook.com	Advertising	Paul Walther	10/30/15	\$50.88

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.]

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Oct 22, 2015 THROUGH: Nov 26, 2015

PAGE: 2 OF 2

***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

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
Piedmont Communications 207 Spicers Mill Rd Orange, VA 22960	Advertising	Paul Walther	11/01/15	\$528.00
JHB Rentals Montanus Dr Culpeper, VA 22701	Advertising	Paul Walther	11/02/15	\$62.00
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	11/13/15	\$49.00

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.] \$9440.08

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: Oct 22, 2015 THROUGH: NOV 26, 2015

PAGE 1 OF 2

FRIENDS OF PAUL WALTHER

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

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Paul R. Walther 205 W Asher St Culpeper, VA 22701		10/22/15	\$3500.00	\$3500.00
Paul R. Walther 205 W Asher St Culpeper, VA 22701		10/27/15	\$300.00	\$300.00
Paul R. Walther 205 W Asher St Culpeper, VA 22701		10/28/15	\$818.00	\$818.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]				

PART II: ITEMIZATION OF LOANS REPAID

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

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

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FRIENDS OF PAUL WALTHER

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

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE RECEIVED	COLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Paul R. Walther 205 W Asher St Culpeper, VA 22701		10/30/15	\$3400.00	\$3400.00
Paul R. Walther 205 W Asher St Culpeper, VA 22701		11/02/15	\$62.00	\$62.00
Paul R. Walther 205 W Asher St Culpeper, VA 22701		11/13/15	\$49.00	\$49.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]			\$8129.00	

PART II: ITEMIZATION OF LOANS REPAYD

COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLUMN 3 DATE REPAYD	COLUMN 4 AMOUNT REPAYD THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
Paul R. Walther 205 W Asher St Culpeper, VA 22701		11/26/15	\$1500.00	\$874.49
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			\$1500.00	

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

SCHEDULE F:
DEBTS REMAINING UNPAID AS OF THIS REPORT
 MUST BE TYPED OR PRINTED LEGIBLY IN INK
 Include all contracts, credit purchases and loans payable.

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	Campaign Expenditures	9/1/15 - 9/30/15	\$874.49
Paul R Walther 205 W Asher St Culpeper	Campaign Expenditures	10/1/15 - 10/21/15	\$3009.89
Paul R Walther 205 W Asher St Culpeper	Campaign Expenditures	10/22/15 - 11/26/15	\$8129.00
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			\$12013.38

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

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 Oct 22, 2015 THROUGH Nov 26, 2015 .

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>1</u>	\$ <u>200.00</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>00.00</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>5</u>	\$ <u>445.00</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>6</u>		\$ <u>645.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H]		\$ <u>00.00</u>
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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>9440.08</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>9440.08</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>5384.38</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>8129.00</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>13513.38</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>1500.00</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>12013.38</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 Oct 22, 2105 THROUGH Nov 26, 2015.

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] \$ 4010.93**17. Receipts for Current Reporting Period:**a. Contributions received this period [Line 5 of Schedule G] \$ 645.00b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 00.00c. Loans received this period [Line 12 of Schedule G] \$ 8129.00d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 8774.00e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 12784.93**18. Disbursements for Current Reporting Period:**a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 9440.08b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 1500.00c. Other surplus funds paid out [from Schedule I] \$ 00.00d. **Total Payments Made** [Add lines 18a,18b, and 18c] \$ 10940.0819. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 1844.8520. Total Unpaid Debts [from Schedule F of this report] \$ 12013.38**Committee's Receipts and Disbursements – Election Cycle Totals**21. Balance at Start of Election Cycle \$ 00.0022. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 34192.5423. Receipts from Current Reporting Period [Line 17d above] \$ 8774.0024. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 42966.5425. Total Funds Available [Add lines 21 and 24] \$ 42966.5426. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 30181.6127. Disbursements from Current Reporting Period [Line 18d above] \$ 10940.0828. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 41121.6929. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 1844.85