



**2015 Reporting Year**



<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
<b>FRIENDS OF PAUL WALTHER</b>	<b>NOVEMBER 3, 2015</b>
<small>NAME OF CANDIDATE COMMITTEE</small>	<small>DATE OF ELECTION</small>
<b>PO BOX 225</b>	
<small>MAILING ADDRESS (INCLUDE NUMBER AND STREET):</small>	
<b>CULPEPER, VA 22701</b>	<b>votepaulwalther@gmail.com</b>
<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]**

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

**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 August 31, 2015 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

*Paul Walther / Treasurer*  
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

9-7-15  
DATE

**SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100**

REPORTING PERIOD: July 1, 2015 THROUGH: August 31, 2015

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
Laura Campbell 18157 Croftburn Farm Rd Culpeper, VA 22701-7579	1. Retired	7/12/15	\$150.00	\$150.00
The Miller Firm, LLC 108 Railroad Ave Orange, VA 22960	1. 2. Law Firm 3. 108 Railroad Ave, Orange VA 229*60	7/13/15	\$500.00	\$500.00
John J. Davies III 122 W. Cameron St Culpeper, VA 22701	1. Davies Barrell Will Lewellyn & Edwards 2. Law Firm 3. 122 W Cameron St Culpeper VA 22701	7/23/15	\$250.00	\$250.00
Peter T Way PO Box 58 Keene, VA 22946-0058	1. Christ Episcopal Church Brandy Station 2. Reverend 3. Christ Episcopal Church Brandy Station	7/27/15	\$150.00	\$150.00
Tony Tharpe 9058 Old Turnpike Rd Culpeper, VA 22701	1. Tony's Auto Body Shop 2. Auto Repair 3. 9058 Old Turnpike Rd, Culpeper VA 22701	8/12/15	\$500.00	\$500.00
Patricia Griffin 18543 Foxfield Ln Lewes, DE 19958	1. Delaware Administrative Office of the Courts 2. State Court Administrator 3. 1 S Race St, Georgetown DE 19947	8/12/15	\$200.00	\$200.00
	1. 2. 3.			

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

TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE A AND ON  
LINE 1 OF SCHEDULE G.] \$1750.00

**SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100**

REPORTING PERIOD: July 1, 2015 THROUGH August 31, 2015

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

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.			
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			TOTAL THIS PERIOD \$00.00	

[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

CHDA-945B

REPLACES ALL PREVIOUS VERSIONS

REVISED MAY 1, 2014

# SCHEDULE C:

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: July 1, 2015 THROUGH: August 1, 2015

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 1

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.]			<b>TOTAL THIS PERIOD</b> \$00.00

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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

FRIENDS OF PAUL WALTHER

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

REPORTING PERIOD: July 1, 2015 THROUGH: August 31, 2015

PAGE: 1 OF 2

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
JHB Rentals Montanus Drive Culpeper, VA	Storage	Paul Walther	7/10/15	\$62.00
Vista Print vistaprint.com	Promotional Materials	Paul Walther	7/10/15	\$301.72
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	7/12/15	\$49.00
Paypal paypal.com	Transaction Fee	Paul Walther	7/30/15	\$3.20
Facebook facebook.com	Advertising	Paul Walther	7/31/15	\$49.00
Facebook facebook.com	Advertising	Paul Walther	7/31/15	\$19.98
Culpeper Chamber 629 Sperryville Pike, Suite 100 Culpeper, VA 22701	Event Fee	Paul Walther	8/11/15	\$75.00

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.]

# 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: July 1, 2015 THROUGH: August 31, 2015

PAGE: 2 OF 2

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
Culpeper Ruritans PO Box 334 Rixeyville, VA 22737	Event Fee	Paul Walther	8/13/15	\$100.00
CRI 127 W Davis Street Culpeper, VA 22701	Event Fee	Paul Walther	8/29/15	\$30.00
Facebook facebook.com	Advertising	Paul Walther	8/31/15	\$98.00
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.]				\$787.90

**SCHEDULE E: LOANS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2015 THROUGH: August 31, 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**

COLLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLLUMN 3 DATE RECEIVED	COLLUMN 4 AMOUNT OF LOAN THIS PERIOD	COLLUMN 5 REMAINING LOAN BALANCE
Paul Walther 205 W Asher St, Culpeper, VA 22701		7/10/15	\$62.00	\$62.00
Paul Walther 205 W Asher St, Culpeper, VA 22701		7/10/15	\$301.72	\$301.72
Paul Walther 205 W Asher St, Culpeper, VA 22701		7/12/15	\$49.00	\$49.00

**PART II: ITEMIZATION OF LOANS REPAYD**

COLLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	COLLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	COLLUMN 3 DATE REPAYD	COLLUMN 4 AMOUNT REPAYD THIS PERIOD	COLLUMN 5 REMAINING LOAN BALANCE
Paul Walther 205 W Asher St, Culpeper, VA 22701		8/31/15	\$62.00	\$00.00
Paul Walther 205 W Asher St, Culpeper, VA 22701		8/31/15	\$301.72	\$00.00
Paul Walther 205 W Asher St, Culpeper, VA 22701		8/31/15	\$49.00	\$00.00
<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]				
<b>TOTAL THIS PERIOD</b> [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

REPORTING PERIOD: July 1, 2015 THROUGH August 31, 2015

PAGE 2 OF 2

FRIENDS OF PAUL WALTHER

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

**PART I: ITEMIZATION OF LOANS RECEIVED**

<b>COLLUMN 1</b> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<b>COLLUMN 2</b> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<b>COLLUMN 3</b> DATE RECEIVED	<b>COLLUMN 4</b> AMOUNT OF LOAN THIS PERIOD	<b>COLLUMN 5</b> REMAINING LOAN BALANCE
Paul Walther 205 W Asher St, Culpeper, VA 22701		8/31/15	\$70.18	\$70.18

**PART II: ITEMIZATION OF LOANS REPAYD**

<b>COLLUMN 1</b> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<b>COLLUMN 2</b> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<b>COLLUMN 3</b> DATE REPAYD	<b>COLLUMN 4</b> AMOUNT REPAYD THIS PERIOD	<b>COLLUMN 5</b> REMAINING LOAN BALANCE
Paul Walther 205 W Asher St, Culpeper, VA 22701		8/31/15	\$70.18	\$00.00
<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			\$482.90	

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



**SCHEDULE F:**

REPORTING PERIOD: July 1, 2015 THROUGH: August 1, 2015

**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

<p align="center"><b>COLUMN 1</b> FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP</p>	<p align="center"><b>COLUMN 2</b> PURPOSE OF OBLIGATION</p>	<p align="center"><b>COLUMN 3</b> DATE DEBT INCURRED</p>	<p align="center"><b>COLUMN 4</b> AMOUNT REMAINING UNPAID</p>
Paul Walther 205 W Asher St, Culpeper VA 22701	Campaign Expenditures	6/12/15 - 6/30/15	\$1632.17
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			<p align="center"><b>TOTAL THIS PERIOD</b></p>
[ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			\$1632.17

# 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 July 1, 2015 THROUGH August 31, 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>6</u>	\$ <u>1750.00</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>00.00</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>7</u>	\$ <u>640.00</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>00.00</u>	
5. <b>TOTAL</b> [Add Lines 1, 2, 3 & 4]	# <u>13</u>		\$ <u>2390.00</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 00.00

## 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>787.90</u>	
10. <b>TOTAL</b> [add lines 7, 8 and 9]		\$ <u>787.90</u>

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>1632.17</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>482.90</u>	
13. <b>SUBTOTAL</b> [Add Lines 11 and 12]		\$ <u>2115.07</u>
14. <b>Subtract:</b> Loans repaid this period [from Schedule E - Part II]	(\$ <u>482.90</u> )	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>1632.17</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 July 1, 2015 THROUGH August 31, 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] \$ 124.37

### 17. Receipts for Current Reporting Period:

- a. Contributions received this period [Line 5 of Schedule G] \$ 2390.00
- b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 00.00
- c. Loans received this period [Line 12 of Schedule G] \$ 482.90
- d. **Subtotal:** Contributions and Receipts received this period  
[Add Lines 17a, 17b and 17c above] \$ 2872.90
- e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 2997.27

### 18. Disbursements for Current Reporting Period:

- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 787.90
- b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 482.90
- c. Other surplus funds paid out [from Schedule I] \$ 00.00
- d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 1270.80

19. **Ending Balance** [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29) \$ 1726.47

20. Total Unpaid Debts [from Schedule F of this report] \$ 1632.17

## 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) \$ 20741.68
23. Receipts from Current Reporting Period [Line 17d above] \$ 2872.90
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 23614.58
25. Total Funds Available [Add lines 21 and 24] \$ 23614.58
26. Previous Disbursements [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 20617.31
27. Disbursements from Current Reporting Period [Line 18d above] \$ 1270.80
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 21888.11
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 1726.47