



2019 Reporting Year

RECEIVED

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:	SEP 16 2019
FRIENDS OF PAUL WALTHER	NOV 5, 2019	
NAME OF CANDIDATE COMMITTEE PO BOX 225	DATE OF ELECTION COMMONWEALTH'S ATTY/CULPEPER COUNTY	
MAILING ADDRESS (INCLUDE NUMBER AND STREET): CULPEPER, VA 22701	OFFICE SOUGHT pwalther@culpepercounty.gov/540-727-3441	DISTRICT
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)	
NO ACTIVITY STATEMENT		
<input type="checkbox"/> 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>MAY ELECTION Candidates who will have activity pertaining to the 2019 May general election have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 15, 2019</p> <p><input type="checkbox"/> APRIL 29, 2019</p> <p><input type="checkbox"/> JUNE 17, 2019</p> <p><input type="checkbox"/> JULY 15, 2019</p> <p><input type="checkbox"/> JANUARY 15, 2020</p>	<p>NOVEMBER ELECTION Candidates who have activity pertaining to the 2019 June primaries and/or November general elections have reports due on the following dates:</p> <p><input type="checkbox"/> APRIL 15, 2019</p> <p><input type="checkbox"/> JUNE 3, 2019</p> <p><input type="checkbox"/> JULY 15, 2019</p> <p><input checked="" type="checkbox"/> SEPTEMBER 16, 2019</p> <p><input type="checkbox"/> OCTOBER 15, 2019</p> <p><input type="checkbox"/> OCTOBER 28, 2019</p> <p><input type="checkbox"/> DECEMBER 5, 2019</p> <p><input type="checkbox"/> JANUARY 15, 2020</p>	<p>NON-ELECTION YEAR CANDIDATE'S whose office is <u>not</u> up for election in 2019 have reports due on the following dates:</p> <p><input type="checkbox"/> JULY 15, 2019</p> <p><input type="checkbox"/> JANUARY 15, 2020</p> <hr/> <p style="text-align: center;">SPECIAL ELECTION</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 <u>July 1, 2019</u> through <u>Aug 31, 2019</u> , including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.		
 _____ SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS	_____ DATE	<u>8/15/19</u>

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: July 1, 2019

THROUGH: August 31 2019

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 4

FRIENDS OF PAUL WALTHER

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

COLUMN 1		COLUMN 2			COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]		BUSINESS/CORPORATE DONOR			DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
		1. NOT REQUIRED	1. EMPLOYER OR BUSINESS				
		2. TYPE OF BUSINESS	2. OCCUPATION				
		3. PRINCIPAL PLACE OF BUSINESS	3. PRINCIPAL PLACE OF BUSINESS				
Terrance Minnick 210 Bennis Rd Newport News, VA 23601		1. Retired			7/17/19	\$300	\$300
Samuel Walker 1110 Stuart St Culpeper, VA 22701		1. Fray Hudson Clark & Walker			7/17/19	\$250	\$575
		2. Attorney			8/14/19	\$200	
		3. 115 S West St, Culpeper VA 22701			8/14/19	\$125	
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701		1. Retired			8/13/19	\$1000	\$1000
		2. Political Campaign Committee					
		3. 30th District VA State Delegate					
Clive/Nancy Richmond 15060 Shanktown Rd Reva, VA 22735		1. Retired			8/14/19	\$250	\$250
		2.					
		3.					
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551		1.			8/14/19	\$200	\$200
		2. Political Campaign Committee					
		3. 17th District VA State Senate					
Bev Harpine 13867 Ridgela Ave Culpeper, VA 22701		1. Retired			7/23/19	\$200	\$200
		2.					
		3.					
Sharon Church 12053 Alanthus Brandy Station, VA 22714		1. Affirmed Technologies			7/21/19	\$250	\$250
		2. Engineer					
		3. Brandy Station, VA					

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 A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: July 1, 2019

THROUGH: August 31 2019

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 2 OF: 4

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
Nicholas Jones & Co 301 S West St Culpeper, VA 22701	1. 2. Accounting Firm 3. Culpeper, VA	7/22/19	\$200	\$200
DEJ LLC 114 N Main St Culpeper, VA 22701	1. 2. 3. Culpeper VA	7/23/19	\$200	\$200
Russell L. Rabb, Jr 6 Charnwood Rd Richmond, VA 23229	1. Retired 2. 3.	7/28/19	\$500	\$500
Marry/MichaelDale 20460 Fortunes Way Remington, VA 22734	1. Retired 2. 3.	7/28/19	\$250	\$250
Gayheart & Willis, PC 142 E Davis St Culpeper, VA 22701	1. 2. Law Firm 3. Culpeper, VA	7/25/19	\$250	\$250
Gloria Williams 6624 Airline Rd Warrenton VA 20185	1. 2. Homemaker 3.	7/25/19	\$200	\$200
Joseph C. Kincheloe 18039 Birmingham Rd Culpeper, VA 22701	1. Self-Employed 2. Real Estate Investment 3. Culpeper, VA	7/25/19	\$200	\$200
TOTAL THIS PERIOD				

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

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2019

THROUGH: August 31 2019

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 2 INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
James Griffin 18543 Foxfield Ln Lewes, DE 19958	1. Retired		7/28/19	\$500	\$500
James W. Fletcher PO Box 298 Sperryville, VA 22740	1. Self-Employed 2. Lawyer 3. Sperryville VA		7/25/19	\$250	\$250
Charles D Barrell 8446 Maple Lawn Ln Rapidan, VA 22733	1. Culpeper Management IC 2. Motel/Hotel Management 3. Rapidan, VA		8/11/19 8/14/19	\$250 \$20	\$270
Dickson Young 10513 Judicial Dr Fairfax, VA 22030	1. Law Firm 2. Attorney 3. Fairfax, VA		8/1/19	\$500	\$500
Southern States PBA 2155 Highway 42 South McDonough, GA 30252	1. 2. Political Action Committee 3. Mc Donough GA		8/14/19	\$1000	\$1000
Charla Reynolds 1076 Oaklawn Dr Culpeper, VA 22701	1. Retired 2. 3.		8/4/19	\$150	\$150
Gary Lee 581 Greens Ct Culpeper, VA 22701	1. Retired 2. 3.		7/21/19	\$250	\$250

TOTAL THIS PERIOD

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

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: July 1, 2019

THROUGH: August 31 2019

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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			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS				
Nancy/Marshall Gayheart 411 Madison Rd Culpeper, VA 22701	1. Retired			7/22/19	\$200	\$200
	2.					
	3.					
Richard Ross 2600 SW Randolph Ct Topeka, KS 66611	1. Retired			7/31/19	\$150	\$150
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
TOTAL THIS PERIOD					\$7845	

FILE/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

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

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
Russ/Liz Rabb 19019 Carelton Dr Culpeper, Va 22701	1. Commonwealth's Attorney 2. Attorney 3. 118 W Davis St, Ste 102, Culpeper VA 4. Food 5. Actual Cost	8/14/19	\$293.71	\$293.71
Travis Owens 10521 North Ridge Blvd Culpeper, VA 22701	1. Commonwealth's Attorney 2. attorney 3. 118 W Davis St, Ste 102, Culpeper, VA 4. Food 5. Actual Cost	8/14/19	\$339.11	\$339.11
	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.] \$632.82

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, 2019

THROUGH: Aug 31, 2019

PAGE: 1 OF 6

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
Vimeo .com	Video Hosting	Paul Walther	7/3/19	\$12.00
Vistaprint .com	Printing	Paul Walther	7/3/19	\$316.92
Staples .com	Printing	Paul Walther	7/4/19	\$58.93
Staples .com	Printing	Paul Walther	7/8/19	\$273.78
Staples 15323 Montanus Dr Culpeper, VA 22701	Envelopes	Paul Walther	7/9/19	\$35.99
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	7/9/19	\$29.00
USPS Main St Culpeper, VA 22701	Stamps	Paul Walther	7/17/19	\$165.00

FILE 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, 2019 THROUGH: Aug 31, 2019

PAGE: 2 OF 6

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OR PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Missy White For Treasurer 18351 Corkys Ln Culpeper, VA 22701	Tickets for Fundraiser	Paul Walther	7/17/19	\$107.72
Victorystore.com	T-Shirts	Paul Walther	7/23/19	\$419.89
Facebook.com	Advertising	Paul Walther	7/31/19	\$30.00
Vimeo.com	Video Hosting	Paul Walther	8/3/19	\$12.00
Lidl 15169 Brandy Rd Culpeper, VA 22701	Water Bottles	Paul Walther	8/4/19	\$31.25
UPrinting uprinting.com	Stickers, Magnets	Paul Walther	8/5/19	\$578.95
Culpeper Chamber 629 Sperryville Pike #100 Culpeper, VA 22701	Membership	Paul Walther	8/5/19	\$60.00

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SCHEDULE D: EXPENDITURES

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FRIENDS OF PAUL WALTHER

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

REPORTING PERIOD: July 1, 2019

THROUGH: Aug 31, 2019

PAGE: 3 OF 6

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OR 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 Chamber 629 Sperryville Pike #100 Culpeper, VA 22701	Event Fee - BIE Day	Paul Walther	8/5/19	\$100.00
Campaign Partners campaignpartners.com	Web Hosting	Paul Walther	8/9/19	\$29.00
Lowe's 15150 Montanus Dr Culpeper, VA 22701	Campaign Decorations	Paul Walther	8/12/19	\$60.95
Lidl 15169 Brandy Rd Culpeper, VA 22701	Drinks	Paul Walther	8/12/19	\$30.56
Vista Print vistaprint.com	Printing	Paul Walther	8/16/19	\$88.15
USPS usps.com	PO Box Fee	Paul Walther	8/16/19	\$102.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	Fundraiser Tickets	Paul Walther	8/16/19	\$150.00
<p>FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p> <p>[ENTER ON LAST PAGE OF SCHEDULE D, AND ON LINE 9 OF SCHEDULE G.]</p>				<p>TOTAL THIS PERIOD</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: July 1, 2019

THROUGH: Aug 31, 2019

PAGE: 4 OF 6

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
Angel Flight angelflightgofournamentorg	JJ Quinn Fundraiser	Paul Walther	8/18/19	\$175.00
Culpeper County Republican Cmt 402 S. Main St. Culpeper, VA 22701	Fundraiser	Paul Walther	8/24/19	\$266.85
Lowes 15150 Montanus Dr Culpeper VA 22701	Tape	Paul Walther	8/30/19	\$8.37
Pay Pal paypal.com	Transaction Fee	Paul Walther	7/21/19	\$7.55
Pay Pal paypal.com	Transaction Fee	Paul Walther	7/22/19	\$6.10
Pay Pal paypal.com	Transaction Fee	Paul Walther	7/28/19	\$3.20
Pay Pal paypal.com	Transaction Fee	Paul Walther	7/30/19	\$3.20
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				TOTAL THIS PERIOD

SCHEDULE D: EXPENDITURES

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FRIENDS OF PAUL WALTHER

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

REPORTING PERIOD: July 1, 2019

THROUGH: Aug 31, 2019

PAGE: 5 OF 6

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
Pay Pal paypal.com	Transaction Fee	paul walther	7/31/19	\$4.65
Pay Pal paypal.com	Transaction Fee	Paul Walther	8/4/19	\$4.65
Pay Pal paypal.com	Transaction Fee	paul walther	8/5/19	\$3.20
Pay Pal paypal.com	Transaction Fee	Paul Walther	8/10/19	\$1.03
Pay Pal paypal.com	Transaction Fee	Paul Walther	8/11/19	\$0.88
Pay Pal paypal.com	Transaction Fee	Paul Walther	8/14/19	\$3.20
Pay Pal paypal.com	Transaction Fee	Paul Walther	8/14/19	\$1.03
<p>FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.</p> <p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]</p>				

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

PAGE 1 OF 7

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		7/3/19	\$12.00	\$12.00
Paul R. Walther 205 W Asher St, Culpeper VA 22701		7/3/19	\$316.92	\$316.92
Paul R. Walther 205 W Asher St, Culpeper VA 22701		7/4/19	\$58.93	\$58.93
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]				

PART II: ITEMIZATION OF LOANS REPAYED

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 REPAYED	COLUMN 4 AMOUNT REPAYED 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]			00.00	

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, 2019 THROUGH: Aug 31, 2019

PAGE 2 OF 7

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		7/8/19	\$273.78	\$273.78
Paul R. Walther 205 W Asher St, Culpeper VA 22701		7/9/19	\$35.99	\$35.99
Paul R. Walther 205 W Asher St, Culpeper VA 22701		7/9/19	\$29.00	\$29.00

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
FILERS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]				
			00.00	

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

PAGE 3 OF 7

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		7/17/19	\$165.00	\$165.00
Paul R. Walther 205 W Asher St, Culpeper VA 22701		7/17/19	\$107.72	\$107.72
Paul R. Walther 205 W Asher St, Culpeper VA 22701		7/23/19	\$419.89	\$419.89
PART II: ITEMIZATION OF LOANS REPAYD		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]		

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
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]		00.00		

SCHEDULE E: LOANS

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

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PAGE 4 OF 7

FRIENDS OF PAUL WALTHER

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

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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		8/3/19	\$12.00	\$12.00
Paul R. Walther 205 W Asher St, Culpeper VA 22701		8/4/19	\$31.25	\$31.25
Paul R. Walther 205 W Asher St, Culpeper VA 22701		8/5/19	\$578.95	\$578.95

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
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]				
				00.00

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

PAGE 5 OF 7

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		8/9/19	\$29.00	\$29.00
Paul R. Walther 205 W Asher St, Culpeper VA 22701		8/12/19	\$60.95	\$60.95
Paul R. Walther 205 W Asher St, Culpeper VA 22701		8/12/19	\$30.56	\$30.56
PART II: ITEMIZATION OF LOANS REPAYED		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]		

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 REPAYED	COLUMN 4 AMOUNT REPAYED THIS PERIOD	COLUMN 5 REMAINING LOAN BALANCE
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			00.00	

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

PAGE 6 OF 7

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		8/16/19	\$88.15	\$88.15
Paul R. Walther 205 W Asher St, Culpeper VA 22701		8/16/19	\$102.00	\$102.00
Paul R. Walther 205 W Asher St, Culpeper VA 22701		8/16/19	\$150.00	\$150.00
PART II: ITEMIZATION OF LOANS REPAYD		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]		

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
THERE IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]				00.00

SCHEDULE F: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

PAGE 7 OF 7

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		8/24/19	\$266.85	\$266.85
Paul R. Walther 205 W Asher St, Culpeper VA 22701		8/30/19	\$8.37	\$8.37
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F, PART I AND ON LINE 12 OF SCHEDULE G]				

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
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE F, 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 F:

REPORTING PERIOD: July 1, 2019 THROUGH: Aug 31, 2019

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	10/1/15 - 10/21/15	\$2554.16
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
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	1/1/19 - 3/31/19	\$14.85
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	4/1/19 - 5/30/19	\$2509.90
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	5/31/19 - 6/30/19	\$62.94
Paul R Walther 205 W Asher St Culpeper, VA 22701	Campaign Expenditures	7/1/19 - 8/31/19	\$2777.31
FILER 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 16159.26

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, 2019 THROUGH Aug 31, 2019

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>26</u>	\$ <u>7845.00</u>	
2. Schedule B [Over \$100]	# <u>2</u>	\$ <u>632.82</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>78</u>	\$ <u>3690.00</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>3</u>	\$ <u>144.68</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>109</u>		\$ <u>12312.50</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>632.82</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>144.68</u>	
9. Schedule D [Expenditures]	\$ <u>3206.00</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>3983.50</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>13381.95</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>2777.31</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>16159.26</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>16159.26</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, 2019 THROUGH Aug 31, 2019.

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] \$ 1250.00
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 12312.50
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 00.00
 - c. Loans received this period [Line 12 of Schedule G] \$ 2771.31
 - d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 15083.81
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 16333.81
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 3983.50
 - 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] \$ 3983.50
19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 12350.31 ←
20. Total Unpaid Debts [from Schedule F of this report] \$ 16159.26

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) \$ 3837.69
23. Receipts from Current Reporting Period [Line 17d above] \$ 15083.81
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 18921.50
25. Total Funds Available [Add lines 21 and 24] \$ 18921.50
26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 2587.69
27. Disbursements from Current Reporting Period [Line 18d above] \$ 3983.50
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 6571.19
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 12350.31 ←