Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 9

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
Hiltz, Chuck 327 Mariners Cove Drive Moneta, VA 24121	1.Computer Systems/Software Training (CS/ST) 2.Self-employed 3.Moneta, VA	06/02/2015	\$400.00	\$500.00
Total This Period			\$400.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Computer Systems/Software Training (CS/ST) 2. Self-employed Hiltz, Chuck 327 Mariners Cove Drive 3. Moneta, VA 06/02/2015 \$124.97 \$624.97 4. Candidate Postcards purchased online from VistaPrint Moneta, VA 24121 5. Actual Cost **Total This Period** \$124.97

KarenHiltz2016 (CC-15-00564)	Reporting Period: 05/28/201	5 Through: 06 Page:	3/30/2015 3 of 9
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Lesley Wray Photography 305 Franklin Street Karen M.S. 06/05/2015 Official Picture for Candidate Literature \$100.04 Hiltz Rocky Mount, VA 24151

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\$100.04

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No Schedule E-1 results to display.		

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	raye.	6 01 9	
No Schedule E-2 results to display.			

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Karemint22010 (00 10 0000+)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$400.00 2. Schedule B [Over \$100] 1 \$124.97 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$524.97 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$124.97 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$100.04 10. Total [add lines 7, 8 and 9] \$225.01 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$399.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$100.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$524.97 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$524.97 e. Total Expendable Funds [Add Linds 16 and 17d] \$624.97 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$225.01 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$225.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$399.96 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$100.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$524.97 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$624.97 25. Total Funds Available [Add lines 21 and 24] \$624.97 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$225.01 [Line 18d above] 28. Total Disbursements this Election Cycle \$225.01