Reporting Period: 10/01/2015 Through: 10/22/2015 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
Byron, Kathy 523 Leesville Rd Lynchburg, VA 24502	1. 2.House of Deligates 3.	10/14/2015	\$500.00	\$500.00
Camicia, Robert 143 Charlotte Lane Hardy, VA 24101	1. 2.Retired 3.	10/05/2015	\$300.00	\$300.00
Dillon, Reba 6051 Burnt Chimney Rd Wirtz, VA 24184	1.Dillon Custom Docks 2.Owner 3.	10/13/2015	\$200.00	\$500.00
Total This Period			\$1,000.00	

KarenHiltz2016 (CC-15-00564)	Reporting Period: 10/01/2015 Through: 10/22/2 Page: 2 of 9		0/22/2015 2 of 9
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No Schedule B results to display.			

KarenHiltz2016 (CC-15-00564)	Reporting Period: 10/01/201	5 Through: 10 Page:	h: 10/22/2015 3 of 9
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Laker, Weekly 272 Westlake Road Karen M.S. Newspaper ad 10/14/2015 \$263.13 Suite 1 Hiltz Hardy, VA 24101 Smith Mountain, Eagle Karen M.S. 1650 Scruggs Road Wirtz, VA 24184 Newspaper Ad 10/16/2015 \$590.60 Hiltz VistaPrint P.O. Box 842882 Postcards for mailing in BC precinct Karen Hiltz 10/21/2015 \$242.67 Boston, MA 02284

Reporting Period: 10/01/2015 Through: 10/22/2015

\$1,096.40

KarenHiltz2016 (CC-15-00564)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

KarenHiltz2016 (CC-15-00564)	Reporting Period: 10/01/2015 Through: 10/22/2015
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No Schedule F results to display.	

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Only date O. Otatawant of Funds	Number of	A	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,120.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,096.40	
10. Total [add lines 7, 8 and 9]			\$1,096.40
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	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$388.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,120.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,508.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,096.40		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,096.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$412.06
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,848.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,968.97	
25. Total Funds Available [Add lines 21 and 24]			\$3,968.97
26. Previous Disbursements [Line 28 from last report]	\$2,460.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,096.40		
28. Total Disbursements this Election Cycle			\$3,556.91
29. Ending Balance			\$412.06