

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	07/03/2017	\$42.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Paul V. Milde	07/03/2017	\$27.53
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Paul V. Milde	07/03/2017	\$543.38
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Paul V. Milde	07/03/2017	\$438.96
Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Website expense	Paul V. Milde	07/06/2017	\$9.00
Pound Feinstein & Associates 5614 Connecticut Ave NW Ste 270 Washington, DC 20015	Debt Payment for: 06/30/2017 Printing, design and mailing	Paul V. Milde	07/11/2017	\$16,771.24
Ball, Ashley 6506 Holly Ridge Court Fredericksburg, VA 22407	Campaign work	Paul V. Milde	07/13/2017	\$173.00
Bigler, Jessica 1627 Truslow Road Fredericksburg, VA 22406	Campaign work	Paul V. Milde	07/13/2017	\$128.00
Buttice, Crystal 6506 Holly Ridge Court Fredericksburg, VA 22407	Campaign work	Paul V. Milde	07/13/2017	\$120.00
Daly, Liam 67 Walnut Farms Pkwy Fredericksburg, VA 22405	Campaign work	Paul V. Milde	07/13/2017	\$96.00
Franklin, Jimmy 308 Lee Drive Fredericksburg, VA 22401	Campaign work	Paul V. Milde	07/13/2017	\$1,000.00
Gilbert, Angelica 10210 Olde Kent Drive Spotsylvania, VA 22551	Campaign work	Paul V. Milde	07/13/2017	\$159.50
Goff, Logan 2 Calvert Court Fredericksburg, VA 22405	Campaign work	Paul V. Milde	07/13/2017	\$144.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Housand, Nicholas 4 Doswell Drive Fredericksburg, VA 22405	Campaign work	Paul V. Milde	07/13/2017	\$112.00
Lamar Media Corp. 5321 Corporate Blvd Baton Rouge, LA 70808	Advertising	Paul V. Milde	07/13/2017	\$150.00
Milde, Bailey 10 Potomac View Lane Stafford, VA 22554	Campaign work	Paul V. Milde	07/13/2017	\$2,328.12
Stimpson, Will 115 Hunton Drive Fredericksburg, VA 22405	Campaign work	Paul V. Milde	07/13/2017	\$224.00
Weiler, Ashley 12 Muster Dr Stafford, VA 22554	Consulting	John G. Selph	07/19/2017	\$2,249.00
Bigler, Jessica 1627 Truslow Road Fredericksburg, VA 22406	Campaign work	Paul V. Milde	07/27/2017	\$192.00
Adams, Jeffery 415 Bridgewater St Fredericksburg, VA 22401	Campaign work	John G. Selph	07/28/2017	\$60.00
Stramer, Jordan 3291 Jefferson Davis Hwy Stafford, VA 22554	Campaign work	John G. Selph	07/28/2017	\$200.00
Aleemi, Rashid 44329 Lord Fairfax Place Ashburn, VA 20147	Campaign work	John G. Selph	08/03/2017	\$300.00
Miller, Kathryn 6606 Reynard Drive Springfield, VA 22151	Campaign work	John G. Selph	08/03/2017	\$300.00
Brown, Thomas 43462 Thistlewood Court Ashburn, VA 20147	Campaign work	John G. Selph	08/04/2017	\$960.00
Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Website expense	Paul V. Milde	08/07/2017	\$9.00
Total This Period				\$26,737.03

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Milde, Paul V. 10 Potomac View Lane Stafford, VA 22554		07/10/2017	\$25,000.00	\$25,000.00
Milde, Paul V. 10 Potomac View Lane Stafford, VA 22554		08/03/2017	\$1,035.05	\$1,035.05
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Milde, Paul V. 10 Potomac View Lane Stafford, VA 22554		05/26/2017	\$19,700.00
Milde, Paul V. 1332 Shelby Pkwy Cape Coral, FL 33904		05/26/2017	\$5,300.00
Milde, Paul V. 10 Potomac View Lane Stafford, VA 22554		06/06/2017	\$30,000.00
Milde, Paul V. 10 Potomac View Lane Stafford, VA 22554		07/10/2017	\$25,000.00
Milde, Paul V. 10 Potomac View Lane Stafford, VA 22554		08/03/2017	\$1,035.05
Total This Period			\$81,035.05



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$26,737.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,737.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$55,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$26,035.05	
<b>13. Subtotal</b>			<b>\$81,035.05</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$81,035.05</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,344.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$26,035.05		
d. Subtotal: Contributions and Receipts received this period		\$26,035.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,379.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,737.03		
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]			\$26,737.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$642.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$81,035.05		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$159,377.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,035.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,412.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$185,412.34</b>
26. Previous Disbursements [Line 28 from last report]	\$158,033.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,737.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$184,770.07</b>
<b>29. Ending Balance</b>			<b>\$642.27</b>