

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hope Springs Marina 4 Hope Springs Lane Stafford, VA 22554	1. 2. Marina 3. Stafford VA 4. Food and beverages 5. Actual Cost	06/01/2018	\$1,502.56	\$1,502.56
Potomac Point Winery 275 Decatur Rd Stafford, VA 22554	1. 2. Winery 3. Stafford VA 4. Wine 5. Actual Cost	06/01/2018	\$500.00	\$500.00
Rubio, Francisco F. 82 Indian View Court Stafford, VA 22554	1. Riverbed Technology 2. IT 3. Stafford VA 4. Labor and wine 5. Fair Market Value	06/01/2018	\$1,500.00	\$1,500.00
Total This Period			\$3,502.56	

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	Monthly account fees	John G. Selph	01/02/2018	\$15.00
Morton G. Thalhimer, Inc. PO Box 5160 Glen Allen, VA 23058	Rent and utilities	Paul V. Milde	01/05/2018	\$2,721.32
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Printing and mail preparation	Paul V. Milde	01/05/2018	\$1,862.76
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	Design and mailing	Paul V. Milde	01/05/2018	\$2,441.11
Thunderpenny LLC 11914 NE 140th PI Kirkland, WA 98034	Social media	Paul V. Milde	01/05/2018	\$9.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly Account Fees	John G. Selph	02/01/2018	\$15.00
Thunderpenny LLC 11914 NE 140th PI Kirkland, WA 98034	Social Media	John G. Selph	02/06/2018	\$9.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	02/21/2018	\$140.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Communications	John G. Selph	02/27/2018	\$2,303.55
Thunderpenny LLC 11914 NE 140th PI Kirkland, WA 98034	Social Media	John G. Selph	03/06/2018	\$9.00
Beast Digital 3900 Willow St Ste 100 Dallas, TX 75226	Digital Consulting	Paul V. Milde	03/12/2018	\$2,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly Account Fees	John G. Selph	04/02/2018	\$15.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	Writing	Paul V. Milde	04/02/2018	\$1,000.00

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Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Social media	John G. Selph	04/06/2018	\$9.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	Design and printing	Paul V. Milde	04/09/2018	\$3,210.93
Postmaster Stafford Va Stafford Post Office Stafford, VA 22554	Postage	Paul V. Milde	04/20/2018	\$2,496.82
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly account fees	John G. Selph	05/01/2018	\$15.00
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	Digital Consulting	Paul V. Milde	05/03/2018	\$1,000.00
Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Social media	John G. Selph	05/07/2018	\$9.00
Postmaster Stafford Va Stafford Post Office Stafford, VA 22554	Postage	Paul V. Milde	05/09/2018	\$750.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Paul V. Milde	05/15/2018	\$675.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	Design and printing	Paul V. Milde	05/21/2018	\$2,365.00
Virginia Eagle Distributing PO Box 496 Verona, VA 24482	Alcoholic Beverages	Paul V. Milde	05/31/2018	\$667.06
Blossom, Daniel 20479 Point Lookout Rd Great Mills, MD 20653	Campaign work	Paul V. Milde	06/01/2018	\$136.00
Blossom, Melissa 20479 Point Lookout Rd Great Mills, MD 20653	Campaign work	Paul V. Milde	06/01/2018	\$374.00
CostCo. 3102 Plank Rd Ste 600 Fredericksburg, VA 22407	Supplies for event	Paul V. Milde	06/01/2018	\$211.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gravatt Entertainment 824 Eastover Pkwy Locust Grove, VA 22508	Band and music	Paul V. Milde	06/01/2018	\$1,500.00
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	Digital Consulting	Paul V. Milde	06/01/2018	\$1,770.52
Laugh Out Loud Photo Booth 6222 Forest Grove Drive Fredericksburg, VA 22407	Rental for event	Paul V. Milde	06/01/2018	\$699.00
Shoppers Food Warehouse 1505 Stafford Market Pl Stafford, VA 22554	Food for event	Paul V. Milde	06/01/2018	\$13.19
Virginia Department of ABC 10304 Spotsylvania Ave Fredericksburg, VA 22408	Alcohol for event	Paul V. Milde	06/01/2018	\$848.37
Walmart Fredericksburg 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Supplies for event	Paul V. Milde	06/01/2018	\$236.19
Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Social media	Paul V. Milde	06/05/2018	\$9.00
Broyan, Kieran 395 Portland Dr Fredericksburg, VA 22405	Campaign work	Paul V. Milde	06/09/2018	\$80.00
Catell, Anthony 51 Hamstead Rd Fredericksburg, VA 22405	Campaign work	Paul V. Milde	06/09/2018	\$80.00
Farrell, Dori 920 Horton St Colonial Beach, VA 22443	Catering	Paul V. Milde	06/09/2018	\$1,440.00
Franklin, Jimmy 308 Lee Drive Fredericksburg, VA 22401	Campaign work	Paul V. Milde	06/09/2018	\$1,000.00
Stimpson, Will 115 Hunton Drive Fredericksburg, VA 22405	Campaign work	Paul V. Milde	06/09/2018	\$120.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	Writing	Paul V. Milde	06/11/2018	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colato, Gualberto 5707 Sail Stone Ln Woodbridge, VA 22193	Campaign work	Paul V. Milde	06/12/2018	\$200.00
Diaz-Robles, Karen 13038 Tory Loop Woodbridge, VA 22192	Campaign work	Paul V. Milde	06/12/2018	\$200.00
Fickes, Phil 516 Gentle Breeze Cir Fredericksburg, VA 22406	Campaign work	Paul V. Milde	06/12/2018	\$200.00
Golden, Taylor Lynn 15124 Lilywood Ln Haymarket, VA 20168	Campaign work	Paul V. Milde	06/12/2018	\$200.00
Granoski, Robert 8207 Doctor Craik Court Alexandria, VA 22306	Campaign work	Paul V. Milde	06/12/2018	\$250.00
Thomas, Jacob 1066 Pickett St Fredericksburg, VA 22407	Campaign work	Paul V. Milde	06/12/2018	\$175.00
Tzina, Cynthia 14698 Pinon Ct Woodbridge, VA 22191	Campaign work	Paul V. Milde	06/12/2018	\$200.00
Atif, Hamza 5122 Redbud Rd Fredericksburg, VA 22407	Campaign work	Paul V. Milde	06/13/2018	\$320.00
Decatur for Sheriff 30 Sapphire St Fredericksburg, VA 22405	Contribution	Paul V. Milde	06/15/2018	\$1,000.00
Magginis, Hugh 3246 Cismont Ct Woodbridge, VA 22192	Campaign work	Paul V. Milde	06/18/2018	\$200.00
MacGyver Group LLC 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Cups	Paul V. Milde	06/19/2018	\$490.00
Total This Period				\$38,191.25

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. 105 Lake Shore Dr Fredericksburg, VA 22405		01/03/2018	\$7,025.19	\$7,025.19
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		01/11/2018	\$2,000.00	\$2,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		03/12/2018	\$2,500.00	\$2,500.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		04/02/2018	\$7,457.55	\$7,457.55
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/02/2018	\$2,770.52	\$2,770.52
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/23/2018	\$2,500.00	\$2,500.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/31/2018	\$7,500.00	\$7,500.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		06/06/2018	\$2,500.00	\$2,500.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		06/13/2018	\$5,000.00	\$5,000.00
Total This Period				



No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		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. 105 Lake Shore Dr Fredericksburg, VA 22405		06/06/2017	\$30,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		07/10/2017	\$25,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		08/03/2017	\$1,035.05
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		01/03/2018	\$7,025.19
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		01/11/2018	\$2,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		03/12/2018	\$2,500.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		04/02/2018	\$7,457.55
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/02/2018	\$2,770.52
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/23/2018	\$2,500.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/31/2018	\$7,500.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		06/06/2018	\$2,500.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		06/13/2018	\$5,000.00
Total This Period			\$120,288.31

<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]	3	\$3,502.56	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$3,627.56</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]		\$3,502.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,191.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$41,693.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$81,035.05	
12. Loans received this period [from Schedule E-Part 1]		\$39,253.26	
<b>13. Subtotal</b>			<b>\$120,288.31</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$120,288.31</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,027.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,627.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$39,253.26		
d. Subtotal: Contributions and Receipts received this period		\$42,880.82	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,908.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,693.81		
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]			\$41,693.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,214.32</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$120,288.31		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,027.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,880.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,880.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,908.13</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,693.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,693.81</b>
<b>29. Ending Balance</b>			<b>\$3,214.32</b>