No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Social media	Paul V. Milde	07/01/2018	\$9.00
Beast Digital 3900 Willow St Ste 100 Dallas, TX 75226	Digital consulting	Paul V. Milde	07/03/2018	\$281.73
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	Digital consulting	Paul V. Milde	07/03/2018	\$1,500.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	Design and printing	Paul V. Milde	07/03/2018	\$2,988.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	Writing	Paul V. Milde	07/11/2018	\$1,000.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	Design and printing	Paul V. Milde	07/16/2018	\$6,004.00
Fredericksburg Supplies 10708 Stoner Dr Fredericksburg, VA 22408	Furniture rental	Paul V. Milde	07/17/2018	\$749.57
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Monthly account fee	Paul V. Milde	08/01/2018	\$15.00
Catell, Anthony 51 Hamstead Rd Fredericksburg, VA 22405	Labor	Paul V. Milde	08/01/2018	\$170.00
Stimpson, William 115 Hunton Dr Fredericksburg, VA 22405	Labor	Paul V. Milde	08/01/2018	\$200.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Account fees	Paul V. Milde	08/03/2018	\$35.00
Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Social media	Paul V. Milde	08/06/2018	\$9.00
Beast Digital 3900 Willow St Ste 100 Dallas, TX 75226	Digital consulting	Paul V. Milde	08/08/2018	\$3,914.60

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	Writing	Paul V. Milde	08/08/2018	\$1,000.00
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	Digital consulting	Paul V. Milde	08/09/2018	\$1,500.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Design and printing	Paul V. Milde	08/14/2018	\$4,465.30
Postmaster Stafford Va Stafford Post Office Stafford, VA 22554	Postage	Paul V. Milde	08/15/2018	\$152.00
Paul V. Milde for Supervisor 105 Lake Shore Dr Fredericksburg, VA 22405	Donation	Paul V. Milde	08/23/2018	\$25,000.00
Thunderpenny LLC 11914 NE 140th Pl Kirkland, WA 98034	Social media	Paul V. Milde	09/06/2018	\$9.00
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	Digital consulting and FaceBook ads	Paul V. Milde	09/07/2018	\$1,641.26
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	campaign consulting	Paul V. Milde	09/17/2018	\$2,000.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	consulting	Paul V. Milde	09/18/2018	\$1,000.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	bank fee	Paul V. Milde	09/19/2018	\$30.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	printing and advertising	Paul V. Milde	09/19/2018	\$5,585.00
Staples 295 Worth Avenue Stafford, VA 22554	supplies	Paul V. Milde	09/27/2018	\$156.65
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	cash deposit processing	Paul V. Milde	10/01/2018	\$67.80

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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 bank fee	Paul V. Milde	10/01/2018	\$15.00
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	digital consulting and ads	Paul V. Milde	10/01/2018	\$1,914.61
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	new checks order	Paul V. Milde	10/04/2018	\$104.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	consulting	Paul V. Milde	10/04/2018	\$1,000.00
Advantage Direct Communications 2303 14th Street, Suite 414 Washington, DC 20009	campaign tools software	Paul V. Milde	10/08/2018	\$600.00
A. Hickman Design 2961 A Hunter Mill Rd 635 Oakton, VA 22124	Splashdown event	Paul V. Milde	10/09/2018	\$2,742.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul V. Milde	10/09/2018	\$116.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul V. Milde	10/09/2018	\$170.00
Connect Strategic Communications PO Box 141241 Dallas, TX 75214	digital consulting and ads	Paul V. Milde	10/16/2018	\$2,349.16
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	consulting	Paul V. Milde	10/16/2018	\$2,000.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	printing	Paul V. Milde	10/16/2018	\$5,830.00
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	reception tickets	Paul V. Milde	10/23/2018	\$250.00
Community Tax Group, LLP 107 Amelia Street Fredericksburg, VA 22401	bookkeeping services	Paul V. Milde	10/30/2018	\$422.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	digital consulting & ads	Paul V. Milde	10/30/2018	\$2,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405	Stafford printing - reimbursement	Paul V. Milde	10/30/2018	\$2,524.66
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	consulting	Paul V. Milde	10/30/2018	\$1,000.00
Catell, Anthony 51 Hamstead Rd Fredericksburg, VA 22405	campaign work	Paul V. Milde	10/31/2018	\$22.50
Clark, Davante 1218 Thomas Jefferson Place Fredericksburg, VA 22405	campaign work	Paul V. Milde	10/31/2018	\$112.50
Colato, Gualberto 5707 Sail Stone Ln Woodbridge, VA 22193	campaign work	Paul V. Milde	10/31/2018	\$270.00
Diaz-Robles, Karen 6092 Ponhill Dr. Woodbridge, VA 22193	campaign work	Paul V. Milde	10/31/2018	\$270.00
Medrano, Jennifer 6092 Ponhill Dr. Woodbridge, VA 22193	campaign work	Paul V. Milde	10/31/2018	\$270.00
Szlama, Darlene 189 E. Main St. 5 Frostburg, MD 21532	campaign work	Paul V. Milde	10/31/2018	\$611.25
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	cash deposit processing fee	Paul V. Milde	11/01/2018	\$7.50
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	printing and mailing	Paul V. Milde	11/02/2018	\$2,208.00
Staples 295 Worth Avenue Stafford, VA 22554	supplies	Paul V. Milde	11/07/2018	\$680.44
Atif, Hamza 5122 Redbud Rd Fredericksburg, VA 22407	campaign work	Paul V. Milde	11/09/2018	\$555.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Catell, Anthony 51 Hamstead Rd Fredericksburg, VA 22405	campaign work	Paul V. Milde	11/09/2018	\$180.00
Clark, Davante 1218 Thomas Jefferson Place Fredericksburg, VA 22405	campaign work	Paul V. Milde	11/09/2018	\$232.50
Colato, Gualberto 5707 Sail Stone Ln Woodbridge, VA 22193	campaign work	Paul V. Milde	11/09/2018	\$637.50
Diaz-Robles, Karen 6092 Ponhill Dr. Woodbridge, VA 22193	campaign work	Paul V. Milde	11/09/2018	\$450.00
Medrano, Jennifer 6092 Ponhill Dr. Woodbridge, VA 22193	campaign work	Paul V. Milde	11/09/2018	\$450.00
Robes, Jordi 107 Amelia Fredericksburg, VA 22401	campaign work	Paul V. Milde	11/09/2018	\$172.50
Szlama, Darlene 189 E. Main St. 5 Frostburg, MD 21532	campaign work	Paul V. Milde	11/09/2018	\$495.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	printing and mailing	Paul V. Milde	11/09/2018	\$354.14
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	campaign work	Paul V. Milde	11/20/2018	\$3,750.00
Szlama, Darlene 189 E. Main St. 5 Frostburg, MD 21532	campaign work	Paul V. Milde	11/20/2018	\$288.00
Creative Color 1414 Caroline Street Fredericksburg, VA 22401	yard signs	Paul V. Milde	11/30/2018	\$1,163.57
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	campaign work	Paul V. Milde	11/30/2018	\$1,000.00
Scimeca, Gerard 136 Chinook St. Virginia Beach, VA 23462	legal representation - campaign work	Paul V. Milde	11/30/2018	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Families PAC 215 Jefferson Woods Drive Forest, VA 24551	donation	Paul V. Milde	11/30/2018	\$500.00
Community Tax Group, LLP 107 Amelia Street Fredericksburg, VA 22401	bookkeeping services	Paul V. Milde	12/07/2018	\$220.00
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233	campaign work	Paul V. Milde	12/07/2018	\$142.50
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	digital consulting and ads	Paul V. Milde	12/07/2018	\$2,000.00
Ramos, Jennifer 150 Gardenia Drive Stafford, VA 22554	website and online traffic monitoring	Paul V. Milde	12/07/2018	\$162.50
Szlama, Darlene 189 E. Main St. 5 Frostburg, MD 21532	campaign work	Paul V. Milde	12/07/2018	\$96.00
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	campaign work	Paul V. Milde	12/19/2018	\$3,750.00
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233	campaign work	Paul V. Milde	12/28/2018	\$840.00
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	digital consulting and ads	Paul V. Milde	12/28/2018	\$1,650.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23185	campaign work	Paul V. Milde	12/28/2018	\$1,000.00
Southeastern Guns & Knives, LTD PO Box 6601 Portsmouth, VA 23703	fundraising expense	Paul	12/28/2018	\$75.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot fee for 7/1/18-12/31/18	Paul V. Milde	12/31/2018	\$1.28
Total This Period				\$107,638.52

Friends of Paul Milde (CC-17-00183)

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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		07/05/2018	\$2,000.00	\$2,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		07/11/2018	\$2,000.00	\$2,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		07/17/2018	\$6,000.00	\$6,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		08/01/2018	\$300.00	\$300.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		08/07/2018	\$10,000.00	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		08/14/2018	\$32,000.00	\$32,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		09/18/2018	\$10,000.00	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		10/09/2018	\$15,000.00	\$15,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		10/30/2018	\$20,000.00	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		12/07/2018	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.	

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

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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. 105 Lake Shore Dr Fredericksburg, VA 22405		06/13/2018	\$5,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		07/05/2018	\$2,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		07/11/2018	\$2,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		07/17/2018	\$6,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		08/01/2018	\$300.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		08/07/2018	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		08/14/2018	\$32,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		09/18/2018	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		10/09/2018	\$15,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		10/30/2018	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		12/07/2018	\$20,000.00
Total This Period			\$237,588.31

Friends of Paul Milde (CC-17-00183)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$107,638.52	
10. Total [add lines 7, 8 and 9]			\$107,638.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$120,288.31	
12. Loans received this period [from Schedule E-Part 1]		\$117,300.00	
13. Subtotal			\$237,588.31
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$237,588.31

Friends of Paul Milde (CC-17-00183)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,214.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$117,300.00		
d. Subtotal: Contributions and Receipts received this period		\$117,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,539.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$107,638.52		
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]			\$107,638.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,900.80
20. Total Unpaid Debts [from Schedule F of this report]	\$237,588.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,027.31	
22. Previous Receipts [Line 24 from last report]	\$42,880.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$117,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,205.82	
25. Total Funds Available [Add lines 21 and 24]			\$162,233.13
26. Previous Disbursements [Line 28 from last report]	\$41,693.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107,638.52		
28. Total Disbursements this Election Cycle			\$149,332.33
29. Ending Balance			\$12,900.80