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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
Boggs, Doreen 28 Shermans Ridge Road Stafford, VA 22554	1.Coldwell Banker Elite 2.realtor 3.Stafford, VA	03/21/2019	\$100.00	\$200.00
Bricken, Patricia 4 Fox Run Ln Fredericksburg, VA 22405	1.retired 2.retired 3.Fredericksburg, VA	03/29/2019	\$500.00	\$500.00
Jernigan, Amy S 525 Deacon Rd Falmouth, VA 22405	1.requested 2.requested 3.Falmouth, VA	03/29/2019	\$250.00	\$250.00
Richardson, William E 24 Indian Point Rd Stafford, VA 22554-5819	1.retired 2.retired 3.Stafford, VA	03/29/2019	\$250.00	\$250.00
Vestal, Glenn 205 Manila Cove Stafford, VA 22554	1.retired 2.retired 3.Stafford, VA	03/21/2019	\$50.00	\$150.00
Woltz, Elvera D. 99 Canterbury Dr Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	03/29/2019	\$200.00	\$200.00
Total This Period			\$1,350.00	

Friends of Paul Milde (CC-17-00183)	Reporting Period: 01/01/2019 Through: 03/31/ Page: 2 of		
No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures Payment Amount and Rebates Reason/Type of Payment Date Received Full Name and Address of Payer Milde, Paul V. 105 Lake Shore Dr \$1.00 test transaction 02/22/2019 Fredericksburg, VA 22405 Staples 295 Worth Avenue Stafford, VA 22554 returned item 03/25/2019 \$21.06 **Total This Period** \$22.06

7817 Alsop Way

King, Khalfani

28 Summerwood Dr

Stafford, VA 22554

Spotsylvania, VA 22551

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Community Tax Group, LLP Paul V. 01/07/2019 107 Amelia Street bookkeeping services \$55.00 Milde Fredericksburg, VA 22401 Dillon, Edward Paul V. 13313 Teasdale Ct. 01/07/2019 \$450.00 campaign work Milde Richmond, VA 23233 Curtis, Dustin Paul V. 7817 Alsop Way January contract 01/16/2019 \$3,750.00 Milde Spotsylvania, VA 22551 Dillon, Edward Paul V. 13313 Teasdale Ct. campaign work 01/22/2019 \$532.50 Milde Richmond, VA 23233 Advantage Direct Communications Paul V. 2303 14th Street, Suite 414 campaign advertising 01/25/2019 \$600.00 Milde Washington, DC 20009 Department of Elections Paul V. 1100 Bank Street 01/29/2019 \$100.00 filing penalty Milde Richmond, VA 23219 Haven Strategies, LLC Paul V. 01/29/2019 \$788.19 PO Box 157 digital consulting Milde New Castle, VA 24127 Community Tax Group, LLP Paul V. 01/31/2019 107 Amelia Street \$455.00 bookkeeping Milde Fredericksburg, VA 22401 Pressed 4 Ink LLC Paul V. 01/31/2019 325 Wallace Lane advertising \$442.26 Milde Fredericksburg, VA 22408 Dillon, Edward Paul V. 13313 Teasdale Ct. 02/04/2019 campaign work \$581.25 Milde Richmond, VA 23233 Mellott, Kenneth Paul V. 706 Stonewall Lane 02/04/2019 \$45.00 campaign work Milde Fredericksburg, VA 22407 Curtis. Dustin

advertising

advertising

Paul V.

Paul V.

Milde

Milde

02/08/2019

02/08/2019

\$205.07

\$600.00

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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
Mr. Postal 2769 Jefferson Davis Hwy #111 Stafford, VA 22554	postage	Paul V. Milde	02/12/2019	\$13.29
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	february contract	Paul V. Milde	02/15/2019	\$3,750.00
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233	campaign work	Paul V. Milde	02/15/2019	\$493.00
Mellott, Kenneth 706 Stonewall Lane Fredericksburg, VA 22407	campaign work	Paul V. Milde	02/15/2019	\$293.50
Creative Color 1414 Caroline Street Fredericksburg, VA 22401	printing	Paul V. Milde	02/22/2019	\$3,623.18
Saber communications, inc. 101 Washington Street Falmouth, VA 22405	consultant	Paul V. Milde	02/22/2019	\$1,500.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul V. Milde	02/22/2019	\$900.00
Staples 295 Worth Avenue Stafford, VA 22554	office supplies/expense	Paul V. Milde	02/25/2019	\$125.24
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	printing	Paul V. Milde	02/26/2019	\$637.97
Staples 295 Worth Avenue Stafford, VA 22554	office supplies/expense	Paul V. Milde	02/27/2019	\$208.22
Community Tax Group, LLP 107 Amelia Street Fredericksburg, VA 22401	bookkeeping services	Paul V. Milde	03/04/2019	\$110.00
Crawford, Ethan 15 Ivy Spring Lane Fredericksburg, VA 22406	campaign work	Paul V. Milde	03/04/2019	\$60.00
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233	campaign work	Paul V. Milde	03/04/2019	\$478.25
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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
Folks, Titus 3022 Oak Drive Rockwell, TX 75032	campaign work	Paul V. Milde	03/04/2019	\$884.50
Goodwin, Tony 5 Basalt Drive Fredericksburg, VA 22406	campaign work	Paul V. Milde	03/04/2019	\$225.00
Hoppe, Knox 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/04/2019	\$37.50
Hoppe, Laura 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/04/2019	\$82.50
Hoppe, Rodney 37 Amelia Ct Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/04/2019	\$97.50
Kunkel, Joshua 7803 Camden Lane New Haven, IN 46774	campaign work	Paul V. Milde	03/04/2019	\$525.00
Marrs, Braeden 1464 Truslow Rd Fredericksburg, VA 22406	campaign work	Paul V. Milde	03/04/2019	\$60.00
Mellott, Kenneth 706 Stonewall Lane Fredericksburg, VA 22407	campaign work	Paul V. Milde	03/04/2019	\$208.50
Staples 295 Worth Avenue Stafford, VA 22554	office supplies/expense	Paul V. Milde	03/06/2019	\$184.22
Brown, Mattew 2315 Mary Baldwin Dr. Alexandria, VA 22307	consultant	Paul V. Milde	03/08/2019	\$175.00
Paramount Communication Group 525-K East Market St 114 Leesburg, VA 20176	advertising	Paul V. Milde	03/08/2019	\$299.26
Stafford County Treasurer 1300 Courthouse Rd Stafford, VA 22554	filing fee	Paul V. Milde	03/08/2019	\$352.80
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	printing	Paul V. Milde	03/08/2019	\$860.15

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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
Fatty's Taphouse 225 Garrisonville Rd Stafford, VA 22554	fundraising event	Paul V. Milde	03/14/2019	\$390.00
Creative Color 1414 Caroline Street Fredericksburg, VA 22401	printing	Paul V. Milde	03/15/2019	\$3,669.51
Staples 295 Worth Avenue Stafford, VA 22554	office supplies/expense	Paul V. Milde	03/15/2019	\$153.77
Staples 295 Worth Avenue Stafford, VA 22554	office supplies/expense	Paul V. Milde	03/15/2019	\$81.05
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	consultant	Paul V. Milde	03/16/2019	\$3,750.00
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233	campaign work	Paul V. Milde	03/16/2019	\$588.25
Folks, Titus 3022 Oak Drive Rockwell, TX 75032	campaign work	Paul V. Milde	03/16/2019	\$1,690.00
Goodwin, Tony 5 Basalt Drive Fredericksburg, VA 22406	campaign work	Paul V. Milde	03/16/2019	\$990.00
Hoppe, Knox 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/16/2019	\$210.00
Hoppe, Laura 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/16/2019	\$277.50
Hoppe, Rodney 37 Amelia Ct Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/16/2019	\$37.50
Kunkel, Joshua 7803 Camden Lane New Haven, IN 46774	campaign work	Paul V. Milde	03/16/2019	\$1,605.00
Mellott, Kenneth 706 Stonewall Lane Fredericksburg, VA 22407	campaign work	Paul V. Milde	03/16/2019	\$105.00
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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
Saber communications, inc. 101 Washington Street Falmouth, VA 22405	consultant	Paul V. Milde	03/16/2019	\$1,511.56
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	printing	Paul V. Milde	03/16/2019	\$2,548.20
Varlas, John 9841 Dominion Forest Circle Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/16/2019	\$210.00
Walmart Fredericksburg 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	office supplies/expense	Paul V. Milde	03/16/2019	\$72.40
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul V. Milde	03/18/2019	\$650.00
Dardashti, Harry 8799 Indian River Run Boynton Beach, FL 33472	campaign work	Paul V. Milde	03/29/2019	\$450.00
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233	campaign work	Paul V. Milde	03/29/2019	\$1,138.50
Folks, Titus 3022 Oak Drive Rockwell, TX 75032	campaign work	Paul V. Milde	03/29/2019	\$1,666.00
GoDaddy.com 14455 Hayden Road Scottsdale, AZ 85260	advertising	Paul V. Milde	03/29/2019	\$66.48
Goodwin, Tony 5 Basalt Drive Fredericksburg, VA 22406	campaign work	Paul V. Milde	03/29/2019	\$787.50
Hoppe, Knox 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/29/2019	\$140.00
Hoppe, Laura 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/29/2019	\$225.00
Hoppe, Rodney 37 Amelia Ct Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/29/2019	\$67.50

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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
Kunkel, Joshua 7803 Camden Lane New Haven, IN 46774	campaign work	Paul V. Milde	03/29/2019	\$1,567.50
Mellott, Kenneth 706 Stonewall Lane Fredericksburg, VA 22407	campaign work	Paul V. Milde	03/29/2019	\$45.00
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	postage	Paul V. Milde	03/29/2019	\$151.24
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	printing	Paul V. Milde	03/29/2019	\$4,398.14
Targeted Creative Communications, Inc. 106 S Columbus St Alexandria, VA 22314	advertising	Paul V. Milde	03/29/2019	\$40.00
Varlas, John 9841 Dominion Forest Circle Fredericksburg, VA 22405	campaign work	Paul V. Milde	03/29/2019	\$90.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Anedot fees for 1/1/19-3/31/19	Paul V. Milde	03/31/2019	\$63.26
Total This Period	•			\$54,224.71

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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		02/08/2019	\$20,000.00	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		03/18/2019	\$20,000.00	\$20,000.00
Total This Period				

Friends of Paul Milde (CC-17-00183)	Reporting Period: 01/01/2019 Through: 03/31/2 Page: 11 of 16		
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

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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		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
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		02/08/2019	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		03/18/2019	\$20,000.00

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Date Debt Amount Remaining

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$277,588.31

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$3,740.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$22.06
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]		\$54,224.71	
10. Total [add lines 7, 8 and 9]			\$54,224.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$237,588.31	
12. Loans received this period [from Schedule E-Part 1]		\$40,000.00	
13. Subtotal			\$277,588.31
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$277,588.31

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,900.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,740.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.06		
c. Loans received this period [Line 12 of Schedule G]	\$40,000.00		
d. Subtotal: Contributions and Receipts received this period		\$43,762.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,662.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,224.71		
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]			\$54,224.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,438.15
20. Total Unpaid Debts [from Schedule F of this report]	\$277,588.31		
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]	\$160,205.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,762.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,967.88	
25. Total Funds Available [Add lines 21 and 24]			\$205,995.19
26. Previous Disbursements [Line 28 from last report]	\$149,332.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,224.71		
28. Total Disbursements this Election Cycle			\$203,557.04
29. Ending Balance			\$2,438.15