Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 16

•	•		Page:	1 of 16
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
Adams, Hugh D. 1112 Richmond Drive Stafford, VA 22554	1.Retired 2.Retired 3.Stafford VA	05/13/2019	\$250.00	\$350.00
Hewitt, Michael 67 Belle Plains Rd. Fredericksburg, VA 22405	1.Radiol Assoc of FB 2.doctor 3.Fredericksburg, VA	05/29/2019	\$200.00	\$200.00
Knight, Jo D. PO Box 201 Stafford, VA 22555	1.Aquia Realty Inc. 2.Broker 3.Stafford VA	05/06/2019	\$1,000.00	\$1,000.00
Knight, Jo D. PO Box 201 Stafford, VA 22555	1.Aquia Realty Inc. 2.Broker 3.Stafford VA	05/06/2019	\$11.00	\$1,011.00
Miller, Eric P.O. Box 1045 Stafford, VA 22555	1.self-employed 2.business owner 3.Stafford, VA	04/17/2019	\$250.00	\$250.00
NAGR PAC 2300 W. Eisenhower Loveland, CO 80537	1. 2.PAC 3.Loveland, CO	05/06/2019	\$500.00	\$500.00
Osborn, Mark 1026 Warrenton Road Fredericksburg, VA 22406	1.Colonial Circuits Inc 2.Company President 3.Fredericksburg, VA	05/14/2019	\$200.00	\$300.00
Rothermel, Richard S 39 Ashland Circle Fredericksburg, VA 22406	1.retired 2.retired 3.Fredericksburg, VA	05/23/2019	\$100.00	\$125.00
Vestal, Glenn 205 Manila Cove Stafford, VA 22554	1.retired 2.retired 3.Stafford, VA	05/07/2019	\$25.00	\$175.00
Total This Period			\$2,536.00	

Friends of Paul Milde (CC-17-00183)	Reporting Period: 04/01/2019 Through: 05/30/2019		
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No Schedule B results to display.			

# Friends of Paul Milde (CC-17-00183) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 16 No Schedule C results to display.

(2)	,		Page:	4 of 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 295 Worth Avenue Stafford, VA 22554		Paul V. Milde	04/03/2019	\$196.88
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul V. Milde	04/10/2019	\$103.90
CostCo. 3102 Plank Rd Ste 600 Fredericksburg, VA 22407		Paul V. Milde	04/16/2019	\$283.78
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551		Paul V. Milde	04/17/2019	\$3,750.00
Dardashti, Harry 8799 Indian River Run Boynton Beach, FL 33472		Paul V. Milde	04/17/2019	\$1,567.50
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233		Paul V. Milde	04/17/2019	\$1,023.50
Folks, Titus 3022 Oak Drive Rockwell, TX 75032		Paul V. Milde	04/17/2019	\$1,731.00
GoDaddy.com 14455 Hayden Road Scottsdale, AZ 85260	advertising	Paul V. Milde	04/17/2019	\$12.17
Goodwin, Tony 5 Basalt Drive Fredericksburg, VA 22406		Paul V. Milde	04/17/2019	\$206.25
Hoppe, Knox 37 Amelia Ct. Fredericksburg, VA 22405		Paul V. Milde	04/17/2019	\$160.00
Hoppe, Laura 37 Amelia Ct. Fredericksburg, VA 22405		Paul V. Milde	04/17/2019	\$240.00
Kunkel, Joshua 7803 Camden Lane New Haven, IN 46774		Paul V. Milde	04/17/2019	\$1,552.50
Paramount Communication Group 525-K East Market St 114 Leesburg, VA 20176		Paul V. Milde	04/17/2019	\$110.35
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Reporting Period: 04/01/2019 Through: 05/30/2019
Page: 5 of 16

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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
Percipient Strategies LLC PO Box 71613 Washington, DC 20024	consultant & fee	Paul V. Milde	04/17/2019	\$4,085.00
Run and Win PO Box 2096 Aiken, SC 29802	printing	Paul V. Milde	04/17/2019	\$1,706.95
Varlas, John 9841 Dominion Forest Circle Fredericksburg, VA 22405	campaign work	Paul V. Milde	04/17/2019	\$55.00
GoDaddy.com 14455 Hayden Road Scottsdale, AZ 85260	advertising	Paul V. Milde	04/18/2019	\$12.17
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul V. Milde	04/30/2019	\$904.20
Crawford, Ethan 15 Ivy Spring Lane Fredericksburg, VA 22406	campaign work	Paul V. Milde	05/01/2019	\$70.00
Dardashti, Harry 8799 Indian River Run Boynton Beach, FL 33472	campaign work	Paul V. Milde	05/01/2019	\$1,222.50
Dillon, Edward 13313 Teasdale Ct. Richmond, VA 23233	campaign work	Paul V. Milde	05/01/2019	\$966.25
Folks, Titus 3022 Oak Drive Rockwell, TX 75032	campaign work	Paul V. Milde	05/01/2019	\$1,495.50
Goodwin, Tony 5 Basalt Drive Fredericksburg, VA 22406	campaign work	Paul V. Milde	05/01/2019	\$536.25
Hoppe, Knox 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	05/01/2019	\$122.50
Hoppe, Laura 37 Amelia Ct. Fredericksburg, VA 22405	campaign work	Paul V. Milde	05/01/2019	\$131.25
Hoppe, Rodney 37 Amelia Ct Fredericksburg, VA 22405	campaign work	Paul V. Milde	05/01/2019	\$37.50
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Scottsdale, AZ 85260

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Kunkel, Joshua Paul V. 7803 Camden Lane campaign work 05/01/2019 \$1,297.50 Milde New Haven, IN 46774 Pressed 4 Ink LLC Paul V. 325 Wallace Lane 05/01/2019 \$684.45 advertising Milde Fredericksburg, VA 22408 Run and Win Paul V. PO Box 2096 printing and postage 05/01/2019 \$3,105.00 Milde Aiken, SC 29802 Staples Paul V. 295 Worth Avenue office supplies/expense 05/01/2019 \$308.95 Milde Stafford, VA 22554 Targeted Creative Communications, Inc. Paul V. 106 S Columbus St 05/01/2019 printing \$5,466.54 Milde Alexandria, VA 22314 Varlas, John Paul V. 9841 Dominion Forest Circle 05/01/2019 \$25.00 campaign work Milde Fredericksburg, VA 22405 Community Tax Group, LLP Paul V. 107 Amelia Street 05/02/2019 \$1,120.00 bookkeeping services Milde Fredericksburg, VA 22401 Dillon, Edward Paul V. 13313 Teasdale Ct. 05/06/2019 \$113.69 reimbursement for Office Depot purchase of ink Milde Richmond, VA 23233 Paul V. 05/07/2019 1600 Amphitheatre Parkway advertising \$18.85 Milde Mountain View, CA 94043 Paramount Communication Group 525-K East Market St Paul V. 05/08/2019 \$66.30 advertising 114 Milde Leesburg, VA 20176 Targeted Creative Communications, Inc. Paul V. 106 S Columbus St 05/08/2019 \$5,737.16 advertising, printing & postage Milde Alexandria, VA 22314 Targeted Creative Communications, Inc. Paul V. \$35,335.00 106 S Columbus St advertising 05/09/2019 Milde Alexandria, VA 22314 GoDaddy.com Paul V. 14455 Hayden Road advertising 05/10/2019 \$23.15 Milde

1181 Mountain View Rd

Fredericksburg, VA 22406

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Dardashti, Harry Paul V. 8799 Indian River Run campaign work 05/13/2019 \$1,807.50 Milde Boynton Beach, FL 33472 Digital Room Inc. DBA UPrinting Paul V. 8000 Haskell Ave. printing 05/13/2019 \$91.40 Milde Van Nuys, CA 91406 Dillon, Edward Paul V. 13313 Teasdale Ct. campaign work 05/13/2019 \$1,156.13 Milde Richmond, VA 23233 Folks, Titus Paul V. 3022 Oak Drive campaign work 05/13/2019 \$1,873.00 Milde Rockwell, TX 75032 Goodwin, Tony Paul V. 5 Basalt Drive campaign work 05/13/2019 \$885.00 Milde Fredericksburg, VA 22406 Hoppe, Knox Paul V. 37 Amelia Ct. 05/13/2019 \$40.00 campaign work Milde Fredericksburg, VA 22405 Hoppe, Laura Paul V. 05/13/2019 \$180.00 37 Amelia Ct. campaign work Milde Fredericksburg, VA 22405 Hoppe, Rodney Paul V. 37 Amelia Ct 05/13/2019 \$135.00 campaign work Milde Fredericksburg, VA 22405 Kunkel, Joshua Paul V. 7803 Camden Lane 05/13/2019 campaign work \$1,447.50 Milde New Haven, IN 46774 Saber communications, inc. Paul V. 05/13/2019 101 Washington Street consulting services and advertising \$3,980.51 Milde Falmouth, VA 22405 Targeted Creative Communications, Inc. Paul V. 106 S Columbus St 05/13/2019 \$17,907.29 advertising, printing and postage Milde Alexandria, VA 22314 **USPS** Paul V. 600 Princess Anne St postage 05/13/2019 \$175.00 Milde Fredericksburg, VA 22401 Wyatt, Bradley Paul V.

campaign work

05/13/2019

Milde

\$60.00

Reporting Period: 04/01/2019 Through: 05/30/2019 Friends of Paul Milde (CC-17-00183) Page: 8 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **USPS** Paul V. 600 Princess Anne St 05/15/2019 \$242.00 postage Milde Fredericksburg, VA 22401 Department of Elections Paul V. 1100 Bank Street fees 05/16/2019 \$760.00 Milde Richmond, VA 23219 Dillon, Edward Paul V. 13313 Teasdale Ct. fuel reimbursement for travel 05/16/2019 \$56.42 Milde Richmond, VA 23233 Hoppe, Laura Paul V. 37 Amelia Ct. fundraising expenses - reimbursement for supplies 05/16/2019 \$516.43 Milde Fredericksburg, VA 22405 King, Khalfani Paul V. 28 Summerwood Dr advertising 05/16/2019 \$200.00 Milde Stafford, VA 22554 Run and Win Paul V. PO Box 2096 05/16/2019 \$1,057.00 advertising Milde Aiken, SC 29802 Targeted Creative Communications, Inc. Paul V. 106 S Columbus St 05/16/2019 \$21,329.93 campaign work, printing and postage Milde Alexandria, VA 22314 Targeted Creative Communications, Inc. Paul V. 106 S Columbus St 05/16/2019 \$5,697.16 printing and postage Milde Alexandria, VA 22314 Lowe's Paul V. 1330 Stafford Market Place 05/17/2019 supplies \$183.75 Milde Stafford, VA 22556 Creative Color Paul V. 05/21/2019 1414 Caroline Street printing \$48.96 Milde Fredericksburg, VA 22401 King, Khalfani Paul V. 28 Summerwood Dr 05/21/2019 \$100.00 advertising Milde Stafford, VA 22554 Digital Room Inc. DBA UPrinting Paul V. 8000 Haskell Ave. printing 05/22/2019 \$153.33 Milde Van Nuys, CA 91406

advertising

Paul V.

Milde

05/28/2019

\$350.00

Google

1600 Amphitheatre Parkway

Mountain View, CA 94043

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 16

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples Paul V. 295 Worth Avenue office supplies/expense 05/28/2019 \$7.09 Milde Stafford, VA 22554 USPS Paul V. 600 Princess Anne St postage 05/29/2019 \$682.50 Milde Fredericksburg, VA 22401 USPS Paul V. 600 Princess Anne St postage 05/29/2019 \$79.20 Milde Fredericksburg, VA 22401 Anedot Paul V. PO Box 84314 Anedot fees for 4/1/19-5/30/19 05/30/2019 \$84.12 Milde Baton Rouge, LA 70884 **Total This Period** \$136,870.71

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 16

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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		04/01/2019	\$10,000.00	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		04/15/2019	\$20,000.00	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/06/2019	\$30,000.00	\$30,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/08/2019	\$20,000.00	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/13/2019	\$50,000.00	\$50,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/20/2019	\$10,000.00	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/29/2019	\$40,000.00	\$40,000.00
Total This Period	•	•	,	

Friends of Paul Milde (CC-17-00183)	Reporting Period: 04/01/2019 Through: 05/30/20 Page: 11 of 16		
No Schedule E-2 results to display.			

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 16

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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

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 13 of 16

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
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

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 14 of 16

		Page.	14 01 16
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		04/01/2019	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		04/15/2019	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/06/2019	\$30,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/08/2019	\$20,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/13/2019	\$50,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/20/2019	\$10,000.00
Milde, Paul V. 105 Lake Shore Dr Fredericksburg, VA 22405		05/29/2019	\$40,000.00
Total This Period	•		\$457,588.31

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 15 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,536.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$4,321.00
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]		\$136,870.71	
10. Total [add lines 7, 8 and 9]			\$136,870.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$277,588.31	
12. Loans received this period [from Schedule E-Part 1]		\$180,000.00	
13. Subtotal			\$457,588.31
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$457,588.31

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 16 of 16

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,438.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,321.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$180,000.00		
d. Subtotal: Contributions and Receipts received this period		\$184,321.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$186,759.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$136,870.71		
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]			\$136,870.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,888.44
20. Total Unpaid Debts [from Schedule F of this report]	\$457,588.31		
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]	\$203,967.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$184,321.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$388,288.88	
25. Total Funds Available [Add lines 21 and 24]			\$390,316.19
26. Previous Disbursements [Line 28 from last report]	\$203,557.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$136,870.71		
28. Total Disbursements this Election Cycle			\$340,427.75
29. Ending Balance			\$49,888.44