

**Friends of Paul Milde (Supervisor)**  
**(CC-21-00417)**

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
Aquia Realty Inc P O Box 201 Stafford, VA 22555	1. 2.Real estate 3.Stafford, VA	08/20/2021	\$2,500.00	\$2,500.00
Boswell's Used Auto Parts & Towing, LLC 3854 Jefferson Davis Hwy Stafford, VA 22554	1. 2.auto parts and towing 3.Stafford, VA	08/20/2021	\$2,500.00	\$2,500.00
Goodrich, Dale 8 Riva Ridge Lane Stafford, VA 22556	1.MITRE 2.Systems Engineer 3.Stafford, VA	08/21/2021	\$104.26	\$104.26
Hill, Stephanie 11 Nauset Way Fredericksburg, VA 22406	1.retired 2.retired 3.Fredericksburg, VA	08/02/2021	\$104.26	\$104.26
JBR Inc. 200 Interstate Business Park Fredericksburg, VA 22405	1. 2.Construction and consulting 3.Fredericksburg, VA	08/20/2021	\$5,000.00	\$5,000.00
Johnson, William 401 Chatham Square Office Park Fredericksburg, VA 22405	1.Johnson Commercial Real Estate 2.Self Employed 3.Fredericksburg, VA	08/01/2021	\$520.06	\$520.06
Miller, Eric 46 Alderwood Drive Stafford, VA 22556	1.retired 2.retired 3.Stafford, VA	08/08/2021	\$250.00	\$250.00
Miller, Eric 46 Alderwood Drive Stafford, VA 22556	1.retired 2.retired 3.Stafford, VA	08/18/2021	\$260.19	\$510.19
Powlen, Lester J P O Box 1365 Fort Belvoir, VA 22060-1065	1.requested 2.Doctor 3.Fort Belvoir	08/20/2021	\$500.00	\$500.00
Richardson, William E 24 Indian Point Rd Stafford, VA 22554	1.retired 2.retired 3.Stafford, VA	08/20/2021	\$250.00	\$750.00
Vestal, Glenn 205 Manila Cove Stafford, VA 22554	1.retired 2.retired 3.Stafford, VA	08/14/2021	\$52.29	\$127.29
Vestal, Glenn 205 Manila Cove Stafford, VA 22554	1.retired 2.retired 3.Stafford, VA	08/20/2021	\$26.30	\$153.59

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Wolfe, Rebecca 34344 Brownell Lane Round Hill, VA 20141	1. Self 2. Self Employed 3. Round Hill, VA	08/24/2021	\$104.26	\$104.26
Woltz, Elvera D 99 Canterbury Dr Stafford, VA 22554-5722	1. requested 2. requested 3. Stafford, VA	07/19/2021	\$250.00	\$250.00
Total This Period			\$12,421.62	

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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT fee	Paul Milde	07/04/2021	\$4.20
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	07/09/2021	\$2.29
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	07/09/2021	\$1.10
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294-3718	advertising	Paul Milde	07/19/2021	\$4,663.35
Paramount Communication Group 525-K East Market St., Suite 114 Leesburg, VA 20176	advertising	Paul Milde	07/19/2021	\$370.75
Ryer, Jeff PO Box 468 Williamsburg, VA 23187-0468	consultant	Paul Milde	07/19/2021	\$4,000.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	07/28/2021	\$234.50
Virginia Department of Alcoholic Beverage Control 7450 Freight Way Mechanicsville, VA 23116	Banquet/special event license	Paul Milde	08/01/2021	\$175.00
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/01/2021	\$20.06
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/01/2021	\$2.29
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/01/2021	\$0.90
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/01/2021	\$2.29
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/01/2021	\$1.25

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WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/02/2021	\$4.26
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/02/2021	\$1.25
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/05/2021	\$1.25
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/06/2021	\$0.71
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/08/2021	\$9.80
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/12/2021	\$2.29
Azzari, Ada requested Stafford, VA 22405	fundraising expense	Paul Milde	08/13/2021	\$1,100.00
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/14/2021	\$2.29
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/15/2021	\$4.10
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	consultant	Paul Milde	08/16/2021	\$1,500.00
Paramount Communication Group 525-K East Market St., Suite 114 Leesburg, VA 20176	advertising	Paul Milde	08/16/2021	\$182.69
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/16/2021	\$4.10
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/18/2021	\$10.19

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT fee	Paul Milde	08/20/2021	\$4.20
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	printing for event	Paul Milde	08/20/2021	\$1,050.10
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/20/2021	\$1.30
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/21/2021	\$4.26
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/21/2021	\$4.10
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/21/2021	\$2.20
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/23/2021	\$2.20
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	08/24/2021	\$234.50
WinRed P O Box 9891 Arlington, VA 22219	WinRed fee	Paul Milde	08/24/2021	\$4.26
Haven Strategies, LLC PO Box 157 New Castle, VA 24127	digital consulting	Paul Milde	08/27/2021	\$1,500.00
YAYA Creations Inc DBA eFavormart 13155 Railroad Ave City of Industry, CA 91746	fundraising expense	Paul Milde	08/31/2021	\$553.69
Total This Period				\$15,661.72

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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 10 Potomac View Ln Stafford, VA 22554-5831		07/19/2021	\$6,000.00	\$6,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/01/2021	\$175.00	\$175.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/13/2021	\$1,100.00	\$1,100.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/31/2021	\$553.69	\$553.69
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 10 Potomac View Ln Stafford, VA 22554-5831		03/31/2021	\$500,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		05/19/2021	\$880.75
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		05/24/2021	\$5,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/03/2021	\$7,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/07/2021	\$118.07
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/08/2021	\$6,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/11/2021	\$8,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		07/19/2021	\$6,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/01/2021	\$175.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/13/2021	\$1,100.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/31/2021	\$553.69
Total This Period			\$534,827.51

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<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]	14	\$12,421.62	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,146.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$13,568.49</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]		\$15,661.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,661.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$526,998.82	
12. Loans received this period [from Schedule E-Part 1]		\$7,828.69	
<b>13. Subtotal</b>			<b>\$534,827.51</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$534,827.51</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,761.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,568.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,828.69		
d. Subtotal: Contributions and Receipts received this period		\$21,397.18	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,158.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,661.72		
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]			\$15,661.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,497.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$534,827.51		
<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]	\$537,918.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,397.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$559,315.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$559,315.72</b>
26. Previous Disbursements [Line 28 from last report]	\$534,157.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,661.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$549,818.72</b>
<b>29. Ending Balance</b>			<b>\$9,497.00</b>