

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 3102 Plank Rd Suite 600 Fredericksburg, VA 22407	office supplies/expense	Paul Milde	01/01/2022	\$19.46
Potomac Local News PO Box 26 Ruby, VA 22545	advertising	Paul Milde	01/01/2022	\$500.00
Stafford Technologies, LLC 111 Fiddlers Court Stafford, VA 22554	advertising	Paul Milde	01/01/2022	\$237.50
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul Milde	01/01/2022	\$232.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	01/31/2022	\$335.00
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	campaign work	Paul Milde	02/18/2022	\$400.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	03/01/2022	\$20.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	03/29/2022	\$20.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	04/29/2022	\$20.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	05/31/2022	\$20.00
Targeted Creative Communications, Inc. 106 South Columbus St Alexandria, VA 22314	printing & postage	Paul Milde	06/23/2022	\$1,259.54
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	06/29/2022	\$20.00
Total This Period				\$3,083.50

No Schedule E-1 results to display.

Friends of Paul Milde (Supervisor)
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/18/2022	\$3,000.00	\$497,000.00
Total This Period				

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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	\$497,000.00
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
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		09/02/2021	\$349.13
Total This Period			\$532,176.64

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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,083.50	
10. Total [add lines 7, 8 and 9]			\$3,083.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$535,176.64	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$535,176.64
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$532,176.64

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,978.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,978.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,083.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,083.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,894.95
20. Total Unpaid Debts [from Schedule F of this report]	\$532,176.64		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$13,978.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,978.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,083.50		
28. Total Disbursements this Election Cycle			\$6,083.50
29. Ending Balance			\$7,894.95