

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
Adams, Dan 1112 Richmond Ave Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	10/05/2022	\$150.00	\$150.00
Aegis Agency PO Box 8391 Fredericksburg, VA 22404	1. 2.Real estate 3.Fredericksburg, VA	11/11/2022	\$750.00	\$750.00
Boggs, Doreen 28 Shermans Ridge Road Stafford, VA 22554	1.retired 2.retired 3.Stafford, VA	09/29/2022	\$205.00	\$205.00
Carlson, Eric 19 Patriot Way Stafford, VA 22554	1.LMI Appraisals 2.Self-Employed 3.Stafford, VA	10/07/2022	\$102.50	\$102.50
Cosner, Hugh 4934 Lansdowne Road Fredericksburg, VA 22406	1.Real Estate 2.Self-Employed 3.Fredericksburg, VA	11/11/2022	\$250.00	\$250.00
Degen, Mike 1716 Highland Rd Fredericksburg, VA 22401	1.retired 2.retired 3.Fredericksburg, VA	12/27/2022	\$300.00	\$300.00
Fields, John 7 Eternity Ct Stafford, VA 22554	1.DGF Auto Recycling, LLC 2.Owner 3.Stafford, VA	11/11/2022	\$200.00	\$200.00
Howe, Frederic N 311 Cannon Circle Fredericksburg, VA 22401-2102	1.Utility Professional Services 2.Utility engineering 3.Colonial Beach, VA	11/11/2022	\$1,000.00	\$1,000.00
Knight, Jo D P.O. Box 201 Stafford, VA 22555	1.Aquia Realty, Inc. 2.Realtor 3.Stafford, VA	11/11/2022	\$2,000.00	\$2,000.00
Lovitt, Michael 90 Courthouse Rd Stafford, VA 22554	1.Chick-fil-A 2.Owner 3.Stafford, VA	11/11/2022	\$250.00	\$250.00
Mosaic Venture Properties LLC T/A MVP Real Estate 5205 Glen Meadow Road Centreville, VA 20120	1. 2.Real Estate 3.Centreville, VA	11/14/2022	\$250.00	\$250.00
Mueller, Gregg 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.CRC Strategies 2.Consultant 3.Spotsylvania, VA	11/11/2022	\$500.00	\$500.00

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Shalaby, Samer E 58 Hartwood Meadows Dr Fredericksburg, VA 22406-4879	1.requested 2.requested 3.Fredericksburg, VA	11/11/2022	\$200.00	\$200.00
Smith, Peter 25 Gray Point Dr Fredericksburg, VA 22405	1.retired 2.retired 3.Fredericksburg, VA	11/11/2022	\$150.00	\$150.00
Woltz, Elvera D 99 Canterbury Dr Stafford, VA 22554-5722	1.retired 2.retired 3.Stafford, VA	11/11/2022	\$200.00	\$200.00
Total This Period			\$6,507.50	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Chorizo Cabal Sausage Co. 10897 Main St Fairfax, VA 22030	1. 2. Restaurant 3. Fairfax, VA 4. food 5. Actual Cost	10/08/2022	\$2,000.00	\$2,000.00
Hope Springs Marina 4 Hope Spring Lane Stafford, VA 22554	1. 2. Marina 3. Stafford, VA 4. beverages and ice 5. Actual Cost	10/08/2022	\$616.70	\$616.70
Total This Period			\$2,616.70	

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
QuickBooks 2632 Marine Way Mountain View, CA 94043	office supplies	Paul Milde	07/15/2022	\$217.94
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	07/29/2022	\$20.00
Ryer, Jeff PO Box 468 Williamsburg, VA 23187-0468	campaign consulting	Paul Milde	08/24/2022	\$1,000.00
Stephens, Kevin B 6 Raub Court Fredericksburg, VA 22405	campaign work	Paul Milde	08/24/2022	\$2,500.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	08/29/2022	\$22.52
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	08/29/2022	\$369.00
Targeted Creative Communications, Inc. 106 South Columbus St Alexandria, VA 22314	printing and postage	Paul Milde	09/07/2022	\$2,792.51
Ramos, Jennifer 150 Gardenia Drive Stafford, VA 22554	website	Paul Milde	09/08/2022	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	fees	Paul Milde	09/13/2022	\$0.50
Targeted Creative Communications, Inc. 106 South Columbus St Alexandria, VA 22314	printing	Paul Milde	09/14/2022	\$250.00
Percipient Strategies LLC PO Box 71613 Washington, DC 20024	research	Paul Milde	09/15/2022	\$5,000.00
Stephens, Kevin B 6 Raub Court Fredericksburg, VA 22405	campaign work	Paul Milde	09/15/2022	\$1,000.00
Azzari, Ada 64 Battery Ridge Drive Fredericksburg, VA 22405	fundraising catering	Paul Milde	09/19/2022	\$1,300.00

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Laugh Out Loud Photo Booth 6222 Forest Grove Dr Fredericksburg, VA 22407	fundraising	Paul Milde	09/19/2022	\$649.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	09/29/2022	\$369.00
Fousek, Ali 32 Galt Way Stafford, VA 22554	campaign work	Paul Milde	09/29/2022	\$200.00
Alliance Forge Corp 5648 Spandrell Cir Sparks, NV 89436	advertising	Paul Milde	10/06/2022	\$125.42
Gravatt Productions 1400 Sands Cir. Fredericksburg, VA 22401	fundraising expense	Paul Milde	10/07/2022	\$2,040.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	fees	Paul Milde	10/11/2022	\$10.35
Targeted Creative Communications, Inc. 106 South Columbus St Alexandria, VA 22314	printing & postage	Paul Milde	10/11/2022	\$3,510.79
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	fees	Paul Milde	10/12/2022	\$4.20
Azzari, Ada 64 Battery Ridge Drive Fredericksburg, VA 22405	fundraising catering	Paul Milde	10/14/2022	\$2,325.00
Born, Joseph 133 Sentinel Ridge Lane Stafford, VA 22554	campaign work	Paul Milde	10/14/2022	\$684.00
Born, Sarah 133 Sentinel Ridge Lane Stafford, VA 22554	fundraising work	Paul Milde	10/14/2022	\$150.00
Ramos, Alex 150 Gardenia Dr Stafford, VA 22554	fundraising work	Paul Milde	10/14/2022	\$110.00
Ramos, Jennifer 150 Gardenia Drive Stafford, VA 22554	fundraising work	Paul Milde	10/14/2022	\$350.00

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Reporting Period: 07/01/2022 Through: 12/31/2022

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Ramos, Zachary 150 Gardenia Dr Stafford, VA 22554	fundraising work	Paul Milde	10/14/2022	\$110.00
Stephens, Kevin B 6 Raub Court Fredericksburg, VA 22405	campaign work	Paul Milde	10/14/2022	\$1,000.00
Hoppe, Laura 37 Amelia Ct Fredericksburg, VA 22405	campaign work	Paul Milde	10/19/2022	\$177.50
Hoppe, Rodney 37 Amelia Ct Fredericksburg, VA 22405	campaign work	Paul Milde	10/19/2022	\$177.50
Targeted Creative Communications, Inc. 106 South Columbus St Alexandria, VA 22314	printing	Paul Milde	10/19/2022	\$585.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	fees	Paul Milde	10/20/2022	\$1.08
Born, Joseph 133 Sentinel Ridge Lane Stafford, VA 22554	campaign work	Paul Milde	11/11/2022	\$513.00
Born, Rita 133 Sentinel Ridge Lane Stafford, VA 22554	campaign work	Paul Milde	11/11/2022	\$152.00
Fousek, Ali 32 Galt Way Stafford, VA 22554	campaign work	Paul Milde	11/11/2022	\$532.00
USPS 600 Princess Anne St Fredericksburg, VA 22401	postage	Paul Milde	11/17/2022	\$347.50
TenCapital 42954 Chancery Terrace Ashburn, VA 20148	advertising	Paul Milde	11/28/2022	\$950.00
Ramos, Jennifer 150 Gardenia Drive Stafford, VA 22554	advertising - website	Paul Milde	11/30/2022	\$1,100.00
Ryer, Jeff PO Box 468 Williamsburg, VA 23187-0468	campaign consulting	Paul Milde	12/06/2022	\$1,000.00

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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
Stephens, Kevin B 6 Raub Court Fredericksburg, VA 22405	campaign work	Paul Milde	12/07/2022	\$4,000.00
Tara Durant for Senate P.O. Box 5055 Fredericksburg, VA 22403	donation	Paul Milde	12/07/2022	\$500.00
Friends of Phillip Scott 2215 Plank Road 287 Fredericksburg, VA 22401	donation	Paul Milde	12/11/2022	\$500.00
Targeted Creative Communications, Inc. 106 South Columbus St Alexandria, VA 22314	printing and postage	Paul Milde	12/21/2022	\$2,359.02
Targeted Creative Communications, Inc. 106 South Columbus St Alexandria, VA 22314	printing	Paul Milde	12/22/2022	\$450.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	fees	Paul Milde	12/29/2022	\$21.78
Total This Period				\$39,976.61

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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		09/29/2022	\$369.00	\$369.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/06/2022	\$125.42	\$125.42
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/07/2022	\$2,040.00	\$2,040.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		11/17/2022	\$347.50	\$347.50
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		11/30/2022	\$1,100.00	\$1,100.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		12/07/2022	\$20,000.00	\$20,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		12/11/2022	\$500.00	\$500.00
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	\$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
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		09/29/2022	\$369.00

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Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/06/2022	\$125.42
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/07/2022	\$2,040.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		11/17/2022	\$347.50
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		11/30/2022	\$1,100.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		12/07/2022	\$20,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		12/11/2022	\$500.00
Total This Period			\$556,658.56

**Friends of Paul Milde (Supervisor)
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$6,507.50	
2. Schedule B [Over \$100]	2	\$2,616.70	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,622.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$11,746.84
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]		\$2,616.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,976.61	
10. Total [add lines 7, 8 and 9]			\$42,593.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$532,176.64	
12. Loans received this period [from Schedule E-Part 1]		\$24,481.92	
13. Subtotal			\$556,658.56
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$556,658.56

**Friends of Paul Milde (Supervisor)
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,894.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,746.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$24,481.92		
d. Subtotal: Contributions and Receipts received this period		\$36,228.76	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,123.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,593.31		
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]			\$42,593.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,530.40
20. Total Unpaid Debts [from Schedule F of this report]	\$556,658.56		
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]	\$36,228.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,228.76	
25. Total Funds Available [Add lines 21 and 24]			\$50,207.21
26. Previous Disbursements [Line 28 from last report]	\$6,083.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,593.31		
28. Total Disbursements this Election Cycle			\$48,676.81
29. Ending Balance			\$1,530.40