

Friends of Paul Milde (Delegate)
(CC-23-00059)

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
American Culture Project 300 S Riverside Plaza Suite 1625 Chicago, IL 60606	1. 2.PAC 3.Chicago, IL	09/08/2023	\$10,000.00	\$10,000.00
Anderson, Mark PO Box 300 Fredericksburg, VA 22404	1.Anderson Oil Company 2.president 3.Fredericksburg, VA	09/07/2023	\$1,500.00	\$1,500.00
Associated Builders & Contractors PAC 42680 Trade West Dr Dulles, VA 20166	1. 2.PAC 3.Dulles, VA	09/08/2023	\$2,500.00	\$2,500.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	09/29/2023	\$2,500.00	\$2,500.00
Dalton, Ronald 13 Halifax Ct Stafford, VA 22554	1.Avtal Solutions 2.consulting 3.Stafford, VA	09/16/2023	\$150.00	\$150.00
Dominion Energy PAC 600 E. Canal St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/30/2023	\$5,000.00	\$15,000.00
Friends of Bryce Reeves 11205 Gray Fox Pt Spotsylvania, VA 22551	1. 2.PAC 3.Spotsylvania	09/30/2023	\$1,000.00	\$1,000.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.campaign 3.Woodstock, VA	09/30/2023	\$10,000.00	\$25,000.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2.campaign 3.Gate City, VA	09/30/2023	\$10,000.00	\$20,000.00
King, Aaron Odessa 11416 Lords Lane Fredericksburg, VA 22408	1.USPS 2.Retail processing clerk 3.Fredericksburg, VA	09/02/2023	\$15.00	\$125.00
King, Aaron Odessa 11416 Lords Lane Fredericksburg, VA 22408	1.USPS 2.Retail processing clerk 3.Fredericksburg, VA	09/15/2023	\$10.00	\$135.00
Perez, Pablo 14448 Jefferson Davis Highway Woodbridge, VA 22191	1.Americana Strategy 2.owner 3.Woodbridge, VA	09/29/2023	\$1,000.00	\$1,000.00

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Political Action Committee 901 East Byrd St Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/30/2023	\$250.00	\$250.00
Stuart for Senate 114 Polk Street Montross, VA 22520	1. 2.PAC 3.Montross, VA	09/30/2023	\$250.00	\$250.00
Sullivan, Neil 129 Caroline St Fredericksburg, VA 22401	1.retired 2.retired 3.Fredericksburg, VA	09/03/2023	\$250.00	\$250.00
The National Right to Work Committee PAC 8001 Braddock Rd Suite 500 Springfield, VA 22151	1. 2.PAC 3.Springfield, VA	09/30/2023	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/30/2023	\$1,000.00	\$1,000.00
Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen, VA	09/30/2023	\$500.00	\$500.00
Wilson Realty LLC 405 Amelia St Fredericksburg, VA 22401	1. 2.real estate 3.Fredericksburg, VA	09/30/2023	\$200.00	\$200.00
Total This Period			\$46,625.00	

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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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. direct mailing 5. Actual Cost	09/28/2023	\$9,723.89	\$9,723.89
Total This Period			\$9,723.89	

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
Ayree P. Rice, CPA and Associates, Inc 904 Princess Anne St. Suite 204-C Fredericksburg, VA 22401	campaign finance reporting & bookkeeping	Paul Milde	09/01/2023	\$330.00
ColdSpark 307 Fourth Ave 14th Floor Pittsburgh, PA 15222	advertising	Paul Milde	09/01/2023	\$1,545.00
Ryer, Jeff PO Box 468 Williamsburg, VA 23187-0468	consultant	Paul Milde	09/01/2023	\$1,000.00
Targeted Creative Communications, Inc. 106 South Columbus St. Alexandria, VA 22314	printing	Paul Milde	09/01/2023	\$1,425.00
Tressler, Molly 25 Saint Charles Court Stafford, VA 22556	consultant	Paul Milde	09/01/2023	\$3,000.00
U.S.P.S. 8409 Lee Hwy Merrifield, VA 22116-9998	postage	Paul Milde	09/05/2023	\$229.68
Born, Joseph 133 Sentinel Ridge Lane Stafford, VA 22554	campaign work	Paul Milde	09/11/2023	\$527.25
Born, Rita 133 Sentinel Ridge Lane Stafford, VA 22554	campaign work	Paul Milde	09/11/2023	\$152.00
HRCC, Inc. PO Box 71596 Henrico, VA 23255-1596	advertising	Paul Milde	09/11/2023	\$6,400.00
U.S.P.S. 8409 Lee Hwy Merrifield, VA 22116-9998	postage	Paul Milde	09/11/2023	\$9.65
HRCC, Inc. PO Box 71596 Henrico, VA 23255-1596	postage	Paul Milde	09/14/2023	\$3,355.00
U.S.P.S. 8409 Lee Hwy Merrifield, VA 22116-9998	postage	Paul Milde	09/14/2023	\$9.65
Alliance Forge Corporation 5648 Spandrell Cir Sparks, NV 89436	advertising	Paul Milde	09/15/2023	\$470.66

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Tressler, Molly 25 Saint Charles Court Stafford, VA 22556	consultant	Paul Milde	09/15/2023	\$3,000.00
Stafford County Republican Party P.O. Box 2461 Stafford, VA 22555	PAC donation	Paul Milde	09/19/2023	\$1,500.00
Targeted Creative Communications, Inc. 106 South Columbus St. Alexandria, VA 22314	advertising	Paul Milde	09/19/2023	\$70.00
U.S.P.S. 8409 Lee Hwy Merrifield, VA 22116-9998	postage	Paul Milde	09/20/2023	\$1,170.00
craigslist PO Box 438 San Francisco, CA 94104	advertising	Paul Milde	09/22/2023	\$20.00
Targeted Creative Communications, Inc. 106 South Columbus St. Alexandria, VA 22314	printing	Paul Milde	09/25/2023	\$1,612.00
The Tarrance Group LLC 201 N. Union St Suite 410 Alexandria, VA 22314	professional fees	Paul Milde	09/25/2023	\$10,000.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	09/28/2023	\$145.00
Targeted Creative Communications, Inc. 106 South Columbus St. Alexandria, VA 22314	printing & delivery	Paul Milde	09/28/2023	\$695.00
U.S.P.S. 8409 Lee Hwy Merrifield, VA 22116-9998	postage	Paul Milde	09/29/2023	\$660.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	anedot fees for September	Paul Milde	09/30/2023	\$135.93
Naponiello, Joshua 2258 N Meridan Street Apt 11 Indianapolis, IN 46208	campaign work	Paul Milde	09/30/2023	\$733.33
Total This Period				\$38,195.15

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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		09/30/2023	\$1,073.98	\$1,073.98
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		01/01/2023	\$15,658.71
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		01/13/2023	\$900.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		01/18/2023	\$390.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		01/26/2023	\$39.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/07/2023	\$295.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/10/2023	\$10,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/10/2023	\$63.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/15/2023	\$189.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/01/2023	\$125.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/17/2023	\$352.80
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/30/2023	\$1,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		04/21/2023	\$2,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		05/08/2023	\$2,000.00

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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 10 Potomac View Ln Stafford, VA 22554-5831		06/06/2023	\$951.16
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/08/2023	\$5,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/22/2023	\$120.32
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/01/2023	\$237.60
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/04/2023	\$306.24
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/08/2023	\$605.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/27/2023	\$3,569.29
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		08/27/2023	\$1,619.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		09/30/2023	\$1,073.98
Total This Period			\$46,495.10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$46,625.00	
2. Schedule B [Over \$100]	1	\$9,723.89	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$57,273.89
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]		\$9,723.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,195.15	
10. Total [add lines 7, 8 and 9]			\$47,919.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$595,421.12	
12. Loans received this period [from Schedule E-Part 1]		\$1,073.98	
13. Subtotal			\$596,495.10
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$596,495.10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,348.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,273.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,073.98		
d. Subtotal: Contributions and Receipts received this period		\$58,347.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$128,696.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,919.04		
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]			\$47,919.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,777.30
20. Total Unpaid Debts [from Schedule F of this report]	\$46,495.10		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$144,498.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,347.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$202,846.66	
25. Total Funds Available [Add lines 21 and 24]			\$202,846.66
26. Previous Disbursements [Line 28 from last report]	\$74,150.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,919.04		
28. Total Disbursements this Election Cycle			\$122,069.36
29. Ending Balance			\$80,777.30