

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
Anheuser Busch 1 Busch Pl St Louis, MO 63118	1. 2.beverages 3.St. Louis, MO	06/30/2025	\$250.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	06/30/2025	\$500.00	\$500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103-2838	1. 2.Broadcasting 3.Philadelphia, PA	06/06/2025	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2.Government contractor 3.Newport News, VA	06/06/2025	\$500.00	\$1,500.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/25/2025	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Lawyers 3.Richmond, VA	06/13/2025	\$250.00	\$250.00
Total This Period			\$2,500.00	

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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
Hope Springs Marina 4 Hope Springs Lane Stafford, VA 22554	1. 2. marina 3. Stafford, VA 4. supplies 5. Actual Cost	06/06/2025	\$566.58	\$1,383.16
Total This Period			\$566.58	

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 fees	Paul Milde	06/08/2025	\$2.30
Atlantic Union Bank 725 Kenmore Ave Fredericksburg, VA 22401	bank service charge	Paul Milde	06/09/2025	\$12.00
Fredericksburg Rentals 10708 Stoner Dr Fredericksburg, VA 22401	Splashdown	Paul Milde	06/10/2025	\$1,432.75
Hope Springs Marina 4 Hope Springs Lane Stafford, VA 22554	Splashdown event	Paul Milde	06/10/2025	\$862.81
House of Delegates P.O. Box 406 Richmond, VA 23218	postage & shipping - 2025 Session	Paul Milde	06/17/2025	\$3,754.75
USPS 8409 Lee Hwy Merrifield, VA 22116-9998	postage	Paul Milde	06/24/2025	\$980.39
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising	Paul Milde	06/30/2025	\$136.00
Cullen, Seth 41 Wood Landing Rd Fredericksburg, VA 22405	campaign work	Paul Milde	06/30/2025	\$875.00
Curfman, Caleb B 38 Wakefield Ave Fredericksburg, VA 22405	campaign work	Paul Milde	06/30/2025	\$400.00
Denke, Kelly W 13190 Ormond Way King George, VA 22485	campaign work	Paul Milde	06/30/2025	\$500.00
Hatzis, John 23 Saint Adams Drive Stafford, VA 22556	campaign work	Paul Milde	06/30/2025	\$144.00
Nast, Brady 59 Mount Olive Road Stafford, VA 22556	campaign work	Paul Milde	06/30/2025	\$170.00
Re, Adriana N 150 Riggs Rd Fredericksburg, VA 22405	campaign work	Paul Milde	06/30/2025	\$60.00

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Rush, Owen Cooper 128 Sentinel Ridge Ln Stafford, VA 22554	campaign work	Paul Milde	06/30/2025	\$150.00
Total This Period				\$9,480.00

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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		06/24/2025	\$980.39	\$980.39
Total This Period				

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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		06/10/2025	\$175.00	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$277.40	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$219.00	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$270.44	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$52.64	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$230.48	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$68.45	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$1,290.93	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$343.96	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$26.30	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$146.00	\$0.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/10/2025	\$317.55	\$0.00
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		01/01/2023	\$8,692.21
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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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
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/23/2023	\$520.51
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/27/2023	\$198.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/28/2023	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		10/31/2023	\$28.75

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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		11/06/2023	\$237.85
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		12/14/2023	\$249.99
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		12/28/2023	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		01/28/2024	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/04/2024	\$100.70
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/11/2024	\$84.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/14/2024	\$89.70
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/14/2024	\$108.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/28/2024	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/13/2024	\$51.59
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/14/2024	\$183.22
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/28/2024	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		04/28/2024	\$145.00

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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		05/13/2024	\$1,034.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		05/28/2024	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/28/2024	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		07/15/2024	\$662.47
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		07/28/2024	\$145.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		09/30/2024	\$4,143.39
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		02/16/2025	\$103.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		03/06/2025	\$1,000.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		05/06/2025	\$250.00
Milde, Paul 10 Potomac View Ln Stafford, VA 22554-5831		06/24/2025	\$980.39
Total This Period			\$50,859.16

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,500.00	
2. Schedule B [Over \$100]	1	\$566.58	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,816.58
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]		\$566.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,480.00	
10. Total [add lines 7, 8 and 9]			\$10,046.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$603,296.92	
12. Loans received this period [from Schedule E-Part 1]		\$980.39	
13. Subtotal			\$604,277.31
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,418.15	
15. Ending loan balance			\$600,859.16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$156,085.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,816.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$980.39		
d. Subtotal: Contributions and Receipts received this period		\$4,796.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$160,882.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,046.58		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,418.15	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,464.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,417.38
20. Total Unpaid Debts [from Schedule F of this report]	\$50,859.16		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$53,608.86	
22. Previous Receipts [Line 24 from last report]	\$191,290.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,796.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,087.26	
25. Total Funds Available [Add lines 21 and 24]			\$249,696.12
26. Previous Disbursements [Line 28 from last report]	\$88,814.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,464.73		
28. Total Disbursements this Election Cycle			\$102,278.74
29. Ending Balance			\$147,417.38