

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 Telephone and Telegraph, Inc. 1 AT&T Way RM 3B104A Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, N.J.	12/04/2017	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anderson, Amaia 17794 Tobermory Place Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/01/2017	\$39.00
Gold, Sebastian 16935 West Bernardo Dr #135 San Diego, CA 92127	Campaign Staff Compensation	J. Randall Minchew	12/01/2017	\$12.00
Mr. Print 501 East Main St. Purcellville, VA 20132	Printing services	J. Randall Minchew	12/01/2017	\$296.80
Baah, Dominic 17804 Braemar Place Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/04/2017	\$180.00
Baah, Dominic 17804 Braemar Place Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/04/2017	\$281.40
Corey, Berkley 1820 Gilder Glen Escondido, CA 92029	Campaign Staff Compensation	J. Randall Minchew	12/04/2017	\$132.00
Pawlicki, Jordan 4373 Lee Highway Apt. 205 Arlington, VA 22207	Campaign Staff Compensation	J. Randall Minchew	12/04/2017	\$84.00
Schutter, Kelsey 21783 Omeara Terrace Apt 406 Ashburn, VA 20146	Reimbursement for food, drinks, and campaign office supplies	J. Randall Minchew	12/04/2017	\$180.27
Slabbekoorn, Micah 452514 Mile Road Kent City, MI 49330	Campaign Staff Compensation	J. Randall Minchew	12/04/2017	\$120.00
Matticola, Zachary 1976 Hazelnut Court San Marcos, CA 92078	Campaign Staff Compensation	J. Randall Minchew	12/05/2017	\$72.00
Slabbekoorn, Micah 452514 Mile Road Kent City, MI 49330	Campaign Staff Compensation	J. Randall Minchew	12/05/2017	\$96.00
House of Delegates, Treasurer of Virginia PO Box 406 Richmond, VA 23218	Purchase of two Commonwealth of Virginia flags for Eagle Scout courts of honor	J. Randall Minchew	12/06/2017	\$74.00
Bolton, Alex 1304 Girard Street NW Washington, DC 20009	Deputy Campaign Manager compensation	J. Randall Minchew	12/07/2017	\$2,924.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martinez, Zachary 650 Woodside Ln Atwater, CA 95301	Campaign Staff Compensation	J. Randall Minchew	12/07/2017	\$236.40
Zarou, Alec 19544 Royal Autumn Lane Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/07/2017	\$24.00
Briles, Chase 106 Muffin Court SE Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/08/2017	\$350.40
Chevrier, Cameron 40679 Grenata Preserve Place Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/08/2017	\$54.00
Stowell, Scott 1325 Moore Place SW Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/08/2017	\$267.00
Beal, Zac 21054 Courtland Village Drive Leesburg, VA 20175	Campaign Staff Compensation	J. Randall Minchew	12/11/2017	\$78.00
Wilson, Ryan 734 Madison Avenue Apartments Apt. B Charlottesville, VA 22903	Campaign Staff Compensation	J. Randall Minchew	12/11/2017	\$267.00
Corbett, Cameron 912 Birch Street Leesburg, VA 20176	Campaign Staff Compensation	J. Randall Minchew	12/12/2017	\$200.00
Corbett, Cameron 912 Birch Street Leesburg, VA 20176	Campaign Staff Compensation	J. Randall Minchew	12/12/2017	\$21.00
Herzler, Josh P.O. Box 326 Vista, CA 92085	Campaign Staff Compensation	J. Randall Minchew	12/12/2017	\$138.00
Corso, Anthony 510 Current Terrace Leesburg, VA 20176	Campaign Staff Compensation	J. Randall Minchew	12/14/2017	\$431.40
L and J Properties of Loudoun, LLC 39314 Still Meadow Lane Hamilton, VA 20158	Campaign Office final rent payment	J. Randall Minchew	12/15/2017	\$813.19
Luo, Julia 16935 West Bernardo Dr #135 San Diego, CA 92127	Campaign Staff Compensation	J. Randall Minchew	12/15/2017	\$39.00

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McEwen, Meg 10 Patrick Henry Cir Box No. 161 Purcellville, VA 20132	Campaign Staff Compensation	J. Randall Minchew	12/19/2017	\$200.00
Miller, Madison 5833 Stone Creek Dr Centreville, VA 20120	Campaign Staff Compensation	J. Randall Minchew	12/19/2017	\$224.00
Total This Period				\$7,835.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	1		\$250.00
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]		\$7,835.24	
10. Total [add lines 7, 8 and 9]			\$7,835.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,301.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,551.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,835.24		
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]			\$7,835.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,716.51
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$130,070.84	
22. Previous Receipts [Line 24 from last report]	\$258,822.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$259,072.82	
25. Total Funds Available [Add lines 21 and 24]			\$389,143.66
26. Previous Disbursements [Line 28 from last report]	\$365,591.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,835.24		
28. Total Disbursements this Election Cycle			\$373,427.15
29. Ending Balance			\$15,716.51