

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.law firm 3.Richmond VA	01/07/2013	\$2,000.00	\$3,000.00
Arnston, Peter A. 4047 N. 27th Rd. Arlington, VA 22207	1.McCandlish & Lillard 2.attorney 3.Fairfax, VA	03/27/2013	\$250.00	\$250.00
Bischoff, John 203 Greenhow Ct. SE Leesburg, VA 20175	1.self-employed 2.consultant 3.Leesburg, VA	03/25/2013	\$500.00	\$500.00
Bridgman, Cynthia A 113 Chesterfield PI SW Leesburg, VA 20175	1.Delegate J. Randall Minchew 2.Legislative Assistant 3.Leesburg, VA	03/27/2013	\$125.00	\$125.00
Chase, Robert 7511 Salem Road Falls Church, VA 22043	1.Northern Virginia Transportation Alliance 2.Association President 3.McLean. VA	03/26/2013	\$100.00	\$200.00
Davis, Jeannemarie 2213 Aryness Dr. Vienna, VA 22181	1.self-employed 2.consultant 3.Vienna, VA	03/31/2013	\$500.00	\$500.00
Eisert, Pete 19356 Gardner View Square Lansdowne, VA 20176	1.Eisert Insurance Service 2.insurance agency owner 3.Sterling VA	03/22/2013	\$250.00	\$500.00
Entsminger, Richard D. 42427 Belmont Glen Place Ashburn, VA 20148	1.Elm Street Development Co. Inc. 2.real estate developer 3.McLean VA	03/27/2013	\$250.00	\$500.00
Fairfax Taxi, Inc. T/A Red Top of Fairfax 3251 Washington Blvd. Arlington, VA 22201	1. 2.transportation services 3.Arlington, VA	03/28/2013	\$2,500.00	\$2,500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.candidate campaign committee 3.Centreville, VA	03/04/2013	\$1,000.00	\$1,500.00
Hazel, John T 6254 Huntley Rd. Broad Run, VA 20137	1.Angler Environmental Services 2.environmental consultants 3.Broad Run VA	03/30/2013	\$250.00	\$500.00
O'Connor, Kevin 40545 Hurley Lane Paeonian Springs, VA 20129	1.Leesburg Medical Group 2.physician 3.Leesburg, VA	03/27/2013	\$500.00	\$500.00

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UPSPAC 55 Glenlake Parkway NE Atlanta, GA 30328	1. 2.PAC - shipping services 3.Atlanta GA	03/06/2013	\$1,000.00	\$2,000.00
Virginia Hospital Association - HOSPAC PO Box 31394 Richmond, VA 23294	1. 2.PAC - hospital and healthcare industry 3.Richmond VA	01/05/2013	\$500.00	\$500.00
Virginia Shelter Corp 5504 Port Royal Rd. Springfield, VA 22151	1. 2.rental property management 3.Springfield VA	03/26/2013	\$6,000.00	\$6,000.00
von Guggenberg, Chris 316 E Bellefonte Ave. Alexandria, VA 22301	1.CS von Guggenberg CPA, LLC 2.accountant 3.Alexandria, VA	03/27/2013	\$250.00	\$250.00
Wawa Food Markets, Inc. 260 W. Baltimore Pike Wawa, PA 19063	1. 2.grocery retail 3.Wawa, PA	03/11/2013	\$250.00	\$500.00
Total This Period			\$16,225.00	

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
Friends of S. Chris Jones PO Box 5058 Suffolk, VA 23435	1. 2. candidate campaign committee 3. Suffolk,VA 4. consultant services, demographic report, Fairfax VA 5. Actual Cost	03/13/2013	\$1,250.00	\$2,500.00
Total This Period			\$1,250.00	

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
Middleburg Bank PO Box 5 Middleburg, VA 20118	returned check fee	J. Randall Minchew	01/08/2013	\$8.00
UPSPAC 55 Glenlake Parkway NE Atlanta, GA 30328	check returned - stop payment - deposit time expired	J. Randall Minchew	01/08/2013	\$1,000.00
Targeted Creative Communications, Inc. 106 S. Columbus St. Alexandria, VA 22314	direct mail services - constituent survey	J. Randall Minchew	01/14/2013	\$13,360.27
Strategic Campaign Group 4600 North Fairfax Dr. Suite 802 Arlington, VA 22203	telephone town hall services	J. Randall Minchew	01/16/2013	\$2,024.39
Executive Press Inc. 10412 Main St. Fairfax, VA 22030	printing services	J. Randall Minchew	01/26/2013	\$611.00
Harris Media LLC 611 S. Congress Ave Suite 400 Austin, TX 78704	website hosting services	J. Randall Minchew	01/27/2013	\$79.63
FTIN Solutions 325 E. Jimmie Leeds Road Suite 117 Galloway, NJ 08205	database services	J. Randall Minchew	02/01/2013	\$963.00
O' Connell, David 38 Pardee Place Madison, CT 06443	campaign management and reimbursements	J. Randall Minchew	02/11/2013	\$708.00
Treasurer, County of Loudoun - Board of Elections 750 Miller Dr. SE Suite C	primary filing fee	J. Randall Minchew	03/11/2013	\$352.80
Pirya, Inc. 144 2nd St. First Floor San Francisco, CA 94105	credit card processing fees	J. Randall Minchew	03/31/2013	\$70.88
Total This Period				\$19,177.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176		12/31/2011	\$70,000.00
Total This Period			\$70,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$16,225.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$18,425.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,177.97	
10. Total [add lines 7, 8 and 9]			\$20,427.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$70,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$70,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$70,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$149,584.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,425.00		
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		\$18,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$168,009.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,427.97		
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]			\$20,427.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,581.67
20. Total Unpaid Debts [from Schedule F of this report]	\$70,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$82,320.30	
22. Previous Receipts [Line 24 from last report]	\$96,007.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,432.00	
25. Total Funds Available [Add lines 21 and 24]			\$196,752.30
26. Previous Disbursements [Line 28 from last report]	\$28,742.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,427.97		
28. Total Disbursements this Election Cycle			\$49,170.63
29. Ending Balance			\$147,581.67