

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
Brambleton Group LLC 42395 Ryan Road Suite 301 Brambleton, VA 20148	1. 2.property management 3.Brambleton VA	06/27/2013	\$2,000.00	\$3,000.00
Calabrese, Antonio 40887 Grenata Preserve Pl Leesburg, VA 20175	1.Cooley LLP 2.attorney 3.Reston VA	06/27/2013	\$1,000.00	\$1,000.00
Calhoun, Robert L. 3204 Circle Hill Rd. Alexandria, VA 22305	1.Redmon, Peyton & Braswell 2.attorney 3.Alexandria VA	06/02/2013	\$200.00	\$200.00
Cook, Douglas 131 Indian Springs Rd. Williamsburg, VA 23185	1.Shield Resources Corp 2.communications 3.Anchorage AK	05/30/2013	\$250.00	\$250.00
Foote, John H. 10542 Knollwood Dr. Manassas, VA 20111	1.Walsh, Colucci 2.attorney 3.Leesburg VA	06/04/2013	\$250.00	\$250.00
Home Builders Association of Virginia 707 East Franklin St. Richmond, VA 23219	1. 2.home building industry 3.Richmond VA	06/28/2013	\$1,000.00	\$1,501.22
Luck Stone Corp PO Box 29682 Richmond, VA 23242	1. 2.mining 3.Richmond VA	06/25/2013	\$500.00	\$500.00
McGranahan, John 10206 Colvin Run Road Great Falls, VA 22066	1.Hunton & Williams LLP 2.attorney 3.Richmond, VA	06/30/2013	\$250.00	\$250.00
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176	1.Walsh, Colucci, Lubeley, Emrich & Walsh, PC 2.attorney 3.Leesburg VA	06/30/2013	\$10,000.00	\$20,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.trade association - realtors 3.Glen Allen, VA	06/03/2013	\$1,000.00	\$2,500.00
Virginia Trial Lawyers PAC 700 E. Main St. Suite 1400 Richmond, VA 23219	1. 2.trade association - lawyers 3.Richmond VA	06/27/2013	\$2,000.00	\$5,000.00
Total This Period			\$18,450.00	

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
Dr. Samuel Ham c/o Sperry Van Ness Realtors 19 North King St. Leesburg, VA 20176	Campaign office rent - June 2013	J. Randall Minchew	06/01/2013	\$2,000.00
Harris Media LLC 611 S. Congress Ave Suite 400 Austin, TX 78704	website support	J. Randall Minchew	06/01/2013	\$49.18
O'Connell, David 38 Pardee Place Madison, CT 06443	consulting services - May 2013	J. Randall Minchew	06/01/2013	\$4,500.00
Verizon 140 West Street New York, NY 10007	telecommunications services - campaign office	J. Randall Minchew	06/01/2013	\$442.49
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign staff support- June 2013	J. Randall Minchew	06/05/2013	\$3,500.00
O'Connell, David 38 Pardee Place Madison, CT 06443	campaign expense reimbursement	J. Randall Minchew	06/11/2013	\$3,310.80
Pirya, Inc. 144 2nd St. First Floor San Francisco, CA 94105	credit card processing fees	J. Randall Minchew	06/30/2013	\$31.50
Total This Period				\$13,833.97

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176		06/30/2013	\$10,000.00	\$50,000.00
Total This Period				

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	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$18,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	19		\$19,200.00
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]		\$13,833.97	
10. Total [add lines 7, 8 and 9]			\$13,833.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$60,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$60,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$211,875.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,200.00		
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		\$19,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$231,075.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,833.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$23,833.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$207,241.59
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
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]	\$205,603.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$224,803.34	
25. Total Funds Available [Add lines 21 and 24]			\$307,123.64
26. Previous Disbursements [Line 28 from last report]	\$76,048.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,833.97		
28. Total Disbursements this Election Cycle			\$99,882.05
29. Ending Balance			\$207,241.59