

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				
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.consumer products 3.Richmond VA	07/15/2013	\$500.00	\$1,000.00
Andrews, Jack 22330 Sam Fred Rd. Middleburg, VA 20117	1.self 2.retired 3.Middleburg VA	08/29/2013	\$100.00	\$1,100.00
Andrews, John A. 18931 Canoe Landing Ct. Lansdowne, VA 20176	1.Andrews Community Investment Corp. 2.real estate investment 3.Hamilton VA	08/01/2013	\$500.00	\$1,000.00
Andrews, Lucy 23473 Potts Mill Rd. Middleburg, VA 20117	1.self 2.retired 3.Middleburg VA	08/29/2013	\$500.00	\$500.00
AOL Inc. 22000 AOL Way Steve Case Center Dulles, VA 20166	1. 2.Internet Service Provider 3.Dulles VA	08/21/2013	\$250.00	\$250.00
ARA National Land Services LLC 1650 Tysons Blvd. Suite 1375 McLean, VA 22102	1. 2.land brokerage firm 3.McLean VA	08/29/2013	\$100.00	\$200.00
Beckner, Roy PO Box 398 Gainesville, VA 20156	1.SW Rodgers Co., Inc. 2.business development officer 3.Gainesville VA	07/26/2013	\$25.00	\$125.00
Christian & Barton, LLP 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.attorneys at law 3.Richmond VA	08/23/2013	\$250.00	\$500.00
Colucci, Thomas 2200 Clarendon Blvd. Suite 1300 Arlington, VA 22201	1.Walsh, Colucci 2.attorney 3.Arlington VA	07/08/2013	\$1,000.00	\$1,000.00
Costantino, Roberto 38670 Old Wheatland Rd. Waterford, VA 20197	1.Loudoun County Public Schools 2.bus driver 3.Ashburn, VA	08/27/2013	\$50.00	\$150.00
Dalton, Alan R. 9318 Battle St. Manassas, VA 20110	1.McGettigan & Dalton 2.civil engineering 3.Manassas VA	08/11/2013	\$250.00	\$850.00
Davis, Jeannemarie 2213 Aryness Dr. Vienna, VA 22181	1.self-employed 2.consultant 3.Vienna, VA	07/15/2013	\$500.00	\$1,500.00

Minchew for Delegate (CC-12-00956)

Reporting Period: 07/01/2013 Through: 08/31/2013

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Dixie Beverage Company 2705 S. Pleasant Valley Rd. Winchester, VA 22601	1. 2.beverage wholesaler 3.Winchester VA	08/16/2013	\$500.00	\$500.00
Dominion PAC - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Employee PAC - utility 3.Richmond VA	07/29/2013	\$1,000.00	\$2,000.00
Good, Clinton 18280 Lincoln Rd. Purcellville, VA 20132	1.self 2.architect 3.Lincoln VA	07/30/2013	\$50.00	\$250.00
Irby, Jeanette 6625 Plantation Lane Warrenton, VA 20187	1.Town of Leesburg 2.attorney 3.Leesburg VA	08/29/2013	\$50.00	\$150.00
Jackson, Robert L 9 Ayr St. NW Leesburg, VA 20176	1.Raytheon 2.technology services 3.Waltham MA	08/29/2013	\$50.00	\$300.00
Kelly, Edward Joseph 212 North St NE Leesburg, VA 20176	1.Kelly Insurance 2.retired 3.Leesburg VA	07/24/2013	\$250.00	\$250.00
Klinge, J. Kenneth PO Box 352 Basye, VA 22811	1.self 2.lobbyist 3.Basye VA	07/30/2013	\$250.00	\$350.00
Lindsay, Becky C. PO Box 4549 Winchester, VA 22604	1.Trex Co., Inc. 2.administrator 3.Winchester VA	08/16/2013	\$500.00	\$500.00
Lowry, Edward W. 7741 Bridle Path Lane McLean, VA 22102	1.SAIC 2.Ethics Director 3.McLean, VA	08/29/2013	\$100.00	\$350.00
May, Joe T 40354 Foxfield Lane Leesburg, VA 20175	1.EIT, LLC 2.engineer 3.Sterling VA	08/01/2013	\$500.00	\$1,000.00
McGuireWoods PAC One James Center, 901 East Cary St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	07/24/2013	\$250.00	\$448.80
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176	1.Walsh, Colucci, Lubeley, Emrich & Walsh, PC 2.attorney 3.Leesburg VA	08/31/2013	\$20,000.00	\$40,000.00

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Old Dominion Highway Contractors Assn 14500 Avion Parkway Suite 200 Chantilly, VA 20151	1. 2.highway contractors PAC 3.Chantilly VA	08/30/2013	\$250.00	\$500.00
Peterson, Jon M. 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1.The Peterson Companies 2.real estate development 3.Fairfax VA	08/26/2013	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.trade association - realtors 3.Glen Allen, VA	07/25/2013	\$500.00	\$3,000.00
Reed Smith LLP PAC 901 E. Byrd St. Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	08/28/2013	\$250.00	\$500.00
Shockey, Lee Jackson 39124 Hughesville Road Leesburg, VA 20175	1.self-employed 2.consultant 3.Leesburg, VA	08/28/2013	\$100.00	\$200.00
Shook, Gary PO Box 628 Warrenton, VA 20188	1.Middleburg Bank 2.banker 3.Middleburg VA	08/26/2013	\$250.00	\$250.00
Swenson, Mary Gail 7 Vinson Ct. Sterling, VA 20165	1.self 2.retired 3.Sterling VA	08/25/2013	\$50.00	\$150.00
Tomlinson, John D. 1005 Nelson Ct. NE Leesburg, VA 20176	1.self 2.religious services 3.Leesburg VA	07/03/2013	\$300.00	\$600.00
Trostle, Mark 11187 Tattersall Trail Oakton, VA 22124	1.Willowsford LLC 2.VP, Development 3.Ashburn VA	08/01/2013	\$50.00	\$150.00
Virginia Automobile and Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.PAC 3.Richmond VA	08/23/2013	\$10,000.00	\$11,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.retail beverage 3.Richmond VA	08/12/2013	\$500.00	\$500.00
Virginia Dental Association PAC 3460 Maryland Court #110 Richmond, VA 23233	1. 2.dental professionals assn 3.Richmond VA	08/29/2013	\$1,000.00	\$1,000.00

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Virginia Shelter Corp 5504 Port Royal Rd. Springfield, VA 22151	1. 2.rental property management 3.Springfield VA	08/29/2013	\$1,000.00	\$7,000.00
Virginia Taxicab Association PAC PO Box 170 Richmond, VA 23218	1. 2.transportaton industry PAC 3.Richmond VA	08/01/2013	\$750.00	\$750.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.beverage wholesales assn 3.Richmond VA	08/16/2013	\$750.00	\$750.00
Whitbeck, John C 18931 Over Reach Ct. Lansdowne, VA 20176	1.Whitbeck & Cisneros 2.attorney 3.Leesburg VA	08/29/2013	\$250.00	\$250.00
Total This Period			\$44,025.00	

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	J. Randall Minchew	07/01/2013	\$2,000.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	Campaign Manager Retainer - June	J. Randall Minchew	07/01/2013	\$3,500.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign office expense reimbursement	J. Randall Minchew	07/01/2013	\$467.47
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign promotion materials - reimbursement	J. Randall Minchew	07/01/2013	\$1,453.13
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	transportation expense reimbursement	J. Randall Minchew	07/01/2013	\$506.53
Moore, Josiah 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	07/01/2013	\$120.00
Mowry, Andrew 10 Patrick Henry Circle Purcellville, VA 20132	Intern stipend	J. Randall Minchew	07/01/2013	\$170.00
Rising Tide Media Group 226 South Fayette St. Alexandria, VA 22314	July consulting services	J. Randall Minchew	07/01/2013	\$2,500.00
Rising Tide Media Group 226 South Fayette St. Alexandria, VA 22314	campaign consulting - May/June	J. Randall Minchew	07/01/2013	\$4,000.00
Schutter, Kelsey 19106 Otley Rd. Purcellville, VA 20132	intern stipend	J. Randall Minchew	07/01/2013	\$250.00
Tardif, Nicole 43140 Fling Ct. Ashburn, VA 20148	intern stipend	J. Randall Minchew	07/01/2013	\$50.00
Targeted Creative Communications, Inc. 106 S. Columbus St. Alexandria, VA 22314	campaign palm cards - artwork and production	J. Randall Minchew	07/01/2013	\$1,396.00
Verizon 140 West Street New York, NY 10007	campaign office - business bundle telecommunications	J. Randall Minchew	07/01/2013	\$175.51

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Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	intern stipend	J. Randall Minchew	07/01/2013	\$260.00
Oatlands Plantation 20850 Oatlands Plantation Lane Leesburg, VA 20175	room rental for 8/1/13 event	J. Randall Minchew	07/18/2013	\$300.00
Dr. Samuel Ham c/o Sperry Van Ness Realtors 19 North King St. Leesburg, VA 20176	campaign office rent	J. Randall Minchew	07/31/2013	\$2,000.00
Hepler, Emily 526 David Dr. Bel Air, MD 21015	intern stipend	J. Randall Minchew	07/31/2013	\$150.00
Kane, Joe 35532 Sourwood Pl Round Hill, VA 20141	intern stipend	J. Randall Minchew	07/31/2013	\$595.00
Moore, Josiah 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	07/31/2013	\$830.00
Mowry, Andrew 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	07/31/2013	\$830.00
Pusterla, Austin 227 Roanoke Dr. SE Leesburg, VA 20175	intern stipend	J. Randall Minchew	07/31/2013	\$190.00
Schutter, Kelsey 19106 Otley Rd. Purcellville, VA 20132	intern stipend	J. Randall Minchew	07/31/2013	\$775.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	intern stipend	J. Randall Minchew	07/31/2013	\$1,341.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign manager retainer	J. Randall Minchew	08/01/2013	\$3,500.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	transportation expense reimbursement	J. Randall Minchew	08/01/2013	\$562.14
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign office supplies/postage expense reimbursement	J. Randall Minchew	08/01/2013	\$1,357.31

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Bridgman, Cynthia A 113 Chesterfield PI SW Leesburg, VA 20175	campaign event reimbursement - catering supplies	J. Randall Minchew	08/02/2013	\$424.40
Haley O'Neill, LLC PO Box 16015 Alexandria, VA 22302	consulting services	J. Randall Minchew	08/10/2013	\$2,500.00
Executive Press Inc. 10412 Main St. Fairfax, VA 22030	printing services - palm cards	J. Randall Minchew	08/11/2013	\$552.83
Pirya, Inc. 144 2nd St. First Floor San Francisco, CA 94105	credit card fees	J. Randall Minchew	08/31/2013	\$85.51
Total This Period				\$32,841.83

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		08/31/2013	\$20,000.00	\$30,000.00
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	\$30,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$44,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$46,040.00
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]		\$32,841.83	
10. Total [add lines 7, 8 and 9]			\$32,841.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20,000.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$207,241.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,040.00		
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		\$46,040.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$253,281.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,841.83		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$52,841.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$200,439.76
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
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]	\$224,803.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$270,843.34	
25. Total Funds Available [Add lines 21 and 24]			\$353,163.64
26. Previous Disbursements [Line 28 from last report]	\$99,882.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,841.83		
28. Total Disbursements this Election Cycle			\$152,723.88
29. Ending Balance			\$200,439.76