

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
Action Committee for Rural Electrification PO Box 2340 Glen Allen, VA 23058	1. 2.electric cooperatives 3.Glen Allen VA	09/05/2013	\$250.00	\$500.00
Anderson Financial Services, LLC dba LoanMax 3440 Preston Ridge Rd. Suite 500	1. 2.financial services 3.Alpharetta GA	09/26/2013	\$500.00	\$500.00
Annandale Millwork and Allied Systems Corp PO Boc 2600 Winchester, VA 22604	1. 2.manufacturing 3.Winchester VA	09/30/2013	\$250.00	\$250.00
Berezoski, Clements 19600 Smith Circle Ashburn, VA 20147	1.The Potomac Corp of Virginia, Inc. 2.snow plow removal contractor 3.Ashburn, VA	09/06/2013	\$200.00	\$450.00
Dominion PAC - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Employee PAC - utility 3.Richmond VA	09/19/2013	\$500.00	\$2,500.00
DuPont Fabros Technology 1212 New York Ave. NW Suite 900 Washington, DC 20005	1. 2.technology services 3.Washington DC	09/26/2013	\$500.00	\$500.00
Fairfax County Chamber of Commerce NOVABizPAC 8230 Old Courthouse Rd. Suite 350	1. 2.chamber of commerce 3.Vienna VA	09/25/2013	\$750.00	\$750.00
Fluor Corporation 3 Polaris Way Aliso Viejo, CA 92698	1. 2.transportation infrastructure services 3.Irving TX	09/30/2013	\$500.00	\$500.00
Gravett, Guy M. 8404 Lees Ridge Road Warrenton, VA 20186	1.Farms and Acreage, Inc. 2.real estate broker 3.Oakton VA	09/23/2013	\$250.00	\$250.00
Gunter, Kay 420 Burch Lane Boyce, VA 22620	1.teacher 2.retired 3.Boyce VA	09/25/2013	\$250.00	\$250.00
Hefty & Wiley, P.C. 1001 E. Broad St. Suite 230 Richmond, VA 23219	1. 2.attorneys at law 3.Richmond VA	09/19/2013	\$250.00	\$750.00
Kemper Consulting 12 S. 3rd St. Richmond, VA 23219	1. 2.government consulting firm 3.Richmond VA	09/19/2013	\$500.00	\$500.00

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Majority Leader PAC - Del Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.candidate campaign committee 3.Colonial Heights VA	09/19/2013	\$1,000.00	\$2,000.00
Metis Services Inc. 308 Market St. SE Suite 1 & 2 Roanoke, VA 24011	1. 2.telecommunications company 3.Roanoke VA	09/19/2013	\$500.00	\$500.00
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176	1.Walsh, Colucci, Lubeley, Emrich & Walsh, PC 2.attorney 3.Leesburg VA	09/30/2013	\$10,000.00	\$52,000.00
Murphy, Ellen 1333 Darlington Dr. Winchester, VA 22603	1.Frederick County 2.Commissioner of the Revenue 3.Winchester VA	09/11/2013	\$150.00	\$150.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108	1. 2.electric cooperative 3.Manassas VA	09/18/2013	\$250.00	\$550.00
Northern Virginia Realtors PAC 8407 Pennell St. Fairfax, VA 22031	1. 2.real estate professionals association 3.Fairfax VA	09/12/2013	\$750.00	\$750.00
O'Connor, Kevin 40545 Hurley Lane Paeonian Springs, VA 20129	1.Loudoun Medical Group 2.physician 3.Leesburg, VA	09/16/2013	\$500.00	\$1,500.00
Rich, James PO Box 1344 Middleburg, VA 20118	1.self 2.attorney 3.Middleburg VA	09/30/2013	\$100.00	\$150.00
The Doctors Company PAC 185 Greenwood Road Napa, CA 94558	1. 2.medical professional liability insurer 3.Napa, CA	09/23/2013	\$500.00	\$750.00
Tomlinson, John D. 1005 Nelson Ct. NE Leesburg, VA 20176	1.self 2.religious services 3.Leesburg VA	09/30/2013	\$200.00	\$800.00
Transurban USA Inc. 6440 General Green Way Alexandria, VA 22312	1. 2.transportation services 3.Alexandria VA	09/16/2013	\$250.00	\$250.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218-1122	1. 2.legal services 3.Atlanta, GA	09/26/2013	\$250.00	\$500.00

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Virginia Bankers Association - Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.financial institutions 3.Glen Allen VA	09/23/2013	\$2,500.00	\$6,000.00
Virginia Cable Telecommunications Association 1001 East Broad St. Suite 210	1. 2.telecommunications industry 3.Richmond VA	09/23/2013	\$500.00	\$500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.financial services 3.Lynchburg VA	09/23/2013	\$500.00	\$1,000.00
Virginia Health Care Association - PAC 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.health care 3.Richmond VA	09/12/2013	\$500.00	\$750.00
Virginia Trial Lawyers PAC 700 E. Main St. Suite 1400 Richmond, VA 23219	1. 2.trade association 3.Richmond VA	09/26/2013	\$1,000.00	\$6,000.00
Williams, W. Alexander 211 Whitney Place Leesburg, VA 20176	1.US Dept of Energy 2.health physicist 3.Washington DC	09/23/2013	\$200.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.law firm 3.Richmond VA	09/09/2013	\$250.00	\$250.00
Total This Period			\$24,600.00	

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
Dominion Leadership Trust 106 Carter St. Fredericksburg, VA 22405	1. 2. PAC 3. Fredericksburg, VA 4. campaign support 5. Actual Cost	09/09/2013	\$12,000.00	\$14,500.00
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176	1. Walsh, Colucci, Lubeley, Emrich & Walsh, PC 2. attorney 3. Leesburg VA 4. campaign office rent 5. Actual Cost	09/01/2013	\$2,000.00	\$42,000.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	09/17/2013	\$6,163.00	\$15,818.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	09/23/2013	\$3,922.00	\$19,740.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	09/25/2013	\$5,214.00	\$24,954.00
Virginia Association of Realtors 10231 Telegraph Road Glen Allen, VA 23059	1. 2. real estate professionals 3. Glen Allen VA 4. catering for 9/19/13 breakfast event 5. Actual Cost	09/19/2013	\$437.00	\$437.00
Total This Period			\$29,736.00	

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
Black, Preston 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$690.00
Dingman, Michael 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$145.00
Grant, Austin 227 Roanoke Dr. SE Leesburg, VA 20175	intern stipend	J. Randall Minchew	09/03/2013	\$105.00
Kane, Joe 35532 Sourwood Pl Round Hill, VA 20141	intern stipend	J. Randall Minchew	09/03/2013	\$360.00
Moore, Josiah 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$470.00
Mowry, Andrew 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$750.00
Pusterla, Austin 227 Roanoke Dr. SE Leesburg, VA 20175	intern stipend	J. Randall Minchew	09/03/2013	\$730.00
Schutter, Cory 19106 Otley Rd Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$230.00
Schutter, Kelsey 19106 Otley Rd. Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$270.00
Tague, Thaddeus 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$160.00
Van Ness, Jacob 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	09/03/2013	\$270.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	intern stipend	J. Randall Minchew	09/03/2013	\$350.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign manager retainer	J. Randall Minchew	09/04/2013	\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - campaign office supplies and postage	J. Randall Minchew	09/04/2013	\$400.10
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - transportation costs	J. Randall Minchew	09/04/2013	\$640.23
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - food	J. Randall Minchew	09/04/2013	\$76.04
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - catering supplies for 8/29 event	J. Randall Minchew	09/04/2013	\$1,466.30
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - marketing - Facebook	J. Randall Minchew	09/04/2013	\$252.39
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - campaign literature - Executive Press	J. Randall Minchew	09/04/2013	\$1,903.30
Rising Tide Media Group 226 South Fayette St. Alexandria, VA 22314	general campaign consulting	J. Randall Minchew	09/04/2013	\$2,500.00
Verizon 140 West Street New York, NY 10007	phone, internet service for campaign office	J. Randall Minchew	09/04/2013	\$130.36
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	candidate support	J. Randall Minchew	09/12/2013	\$20,000.00
Harris Media LLC 611 S. Congress Ave Suite 400 Austin, TX 78704	website hosting and services	J. Randall Minchew	09/20/2013	\$760.00
Historic Long Branch PO Box 241 Millwood, VA 22646	site rental - Long Branch - for 9/25 event	J. Randall Minchew	09/25/2013	\$500.00
Pirya, Inc. 144 2nd St. First Floor San Francisco, CA 94105	credit card fees	J. Randall Minchew	09/30/2013	\$39.38
Total This Period				\$36,698.10

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		09/30/2013	\$10,000.00	\$20,000.00
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	\$20,000.00
Total This Period			\$20,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	31	\$24,600.00	
2. Schedule B [Over \$100]	6	\$29,736.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$55,106.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$29,736.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,698.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$66,434.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$30,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
<b>15. Ending loan balance</b>			<b>\$20,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$200,439.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$55,106.00		
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		\$55,106.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$255,545.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66,434.10		
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]			\$76,434.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$179,111.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$82,320.30	
22. Previous Receipts [Line 24 from last report]	\$270,843.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,106.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$325,949.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$408,269.64</b>
26. Previous Disbursements [Line 28 from last report]	\$152,723.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,434.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$229,157.98</b>
<b>29. Ending Balance</b>			<b>\$179,111.66</b>