

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
Banzhaf, Michael PO Box 186 Waterford, VA 20197	1.Reed Smith 2.attorney 3.Washington DC	10/12/2013	\$100.00	\$250.00
Brambleton Group LLC 42395 Ryan Road Suite 301 Brambleton, VA 20148	1. 2.property management 3.Brambleton VA	10/11/2013	\$2,000.00	\$5,000.00
Dicks, Sarah 3803 Sulgrave Road Richmond, VA 23221	1.FutureLaw 2.attorney 3.Richmond VA	10/08/2013	\$50.00	\$149.00
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	1. 2.social media corp 3.Menlo Park CA	10/21/2013	\$250.00	\$250.00
Hanes, Grayson P. PO Box 44 Merrifield, VA 22116	1.Reed Smith 2.attorney 3.Falls Church VA	10/08/2013	\$250.00	\$250.00
Johnston, Fred 19355 Cypress Ridge Terrace Suite 1012 Lansdowne, VA 20176	1.retired 2.military 3.Leesburg VA	10/08/2013	\$500.00	\$500.00
Ketterman, Daniel 19690 Silcott Springs Rd. Purcellville, VA 20132	1.Ketterman's Jewelers 2.business owner 3.Leesburg VA	10/18/2013	\$500.00	\$500.00
Lofton, Gary 711 Buffalo Marsh Rd. Middletown, VA 22645	1.Frederick County Board of Supervisors 2.elected official 3.Middletown VA	10/07/2013	\$110.00	\$110.00
Medaglia, Thomas J 216 Cornwall St. NW Leesburg, VA 20176	1.Thomas Advisors 2.Government Relations 3.Washington DC	10/11/2013	\$1,000.00	\$1,000.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2.technology manufacturing 3.Boise ID	10/08/2013	\$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	10/10/2013	\$10,000.00	\$62,000.00
Nikzad, Michael 9822 Beach Mill Rd. Great Falls, VA 22066	1.Zadnik Corp 2.general contractor 3.Sterling VA	10/14/2013	\$250.00	\$250.00

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Paciulli, Joseph 3975 Fair Ridge Dr. Fairfax, VA 22033	1.Paciulli, Simmons & Assoc 2.land surveyor 3.Leesburg VA	10/11/2013	\$100.00	\$200.00
Plein, Scott C. 6195 Fred's Oak Road Fairfax Station, VA 22039	1.Equinox Investment 2.real estate investment 3.Chantilly VA	10/18/2013	\$500.00	\$500.00
Property Casualty Insurers Association of America PAC 2600 South River Rd. Des Plaines, IL 60018	1. 2.insurance industry 3.Des Plaines IL	10/12/2013	\$250.00	\$250.00
Reed Smith LLP PAC 901 E. Byrd St. Suite 1700 Richmond, VA 23219	1. 2.law firm 3.Richmond VA	10/17/2013	\$250.00	\$750.00
Rogos, Ronald Carl 211 Cornwall St. NW Leesburg, VA 20176	1.self 2.retired 3.Leesburg VA	10/15/2013	\$100.00	\$200.00
Rolband, Michael 6285 Clifton Rd. Clifton, VA 20124	1.Wetland Studies and Solutions Inc. 2.President 3.Gainesville VA	10/03/2013	\$250.00	\$250.00
Smariga, Ed 43327 Butterfield Ct. Ashburn, VA 20147	1.Buckeye Development 2.commercial real estate management 3.Frederick MD	10/15/2013	\$100.00	\$200.00
Virginia Association of Community Managers 9514 Hunt Square Ct. Springfield, VA 22153	1. 2.property management 3.Springfield VA	10/15/2013	\$250.00	\$250.00
Virginia Association of Mutual Insurance Companies PAC 4001 Fitzhugh Ave. Richmond, VA 23230	1. 2.insurance companies 3.Richmond VA	10/12/2013	\$500.00	\$500.00
Virginia Association of Surveyors 8752 Landmark Road Richmond, VA 23228	1. 2.land surveyors 3.Richmond VA	10/15/2013	\$500.00	\$500.00
Virginia Beer Wholesalers Assn PAC 17 East Cary St. Richmond, VA 23219	1. 2.beverage distributors 3.Richmond VA	10/09/2013	\$750.00	\$750.00
Virginia Society of Anesthesiologists PAC 200 South 10th St. Suite 1600 Richmond, VA 23219	1. 2.specialty medicine 3.Richmond, VA	10/17/2013	\$500.00	\$1,000.00

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Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.law enforcement 3.Richmond VA	10/22/2013	\$150.00	\$300.00
Total This Period			\$19,710.00	

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
National Association of Realtors 500 New Jersey Avenue NW Washington, DC 20001	1. 2. real estate professionals 3. Washington DC 4. mailing services 5. Actual Cost	10/21/2013	\$15,029.21	\$15,029.21
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	10/04/2013	\$1,708.00	\$26,662.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	10/04/2013	\$12,673.00	\$39,335.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	10/11/2013	\$6,279.00	\$45,614.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	10/17/2013	\$6,744.00	\$52,358.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	10/21/2013	\$5,917.38	\$58,275.38
Total This Period			\$48,350.59	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ken Cuccinelli for Governor 10560 Main St. Suite 218 Fairfax, VA 22030	reimbursement - campaign event tickets	10/11/2013	\$250.00
Total This Period			\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boyd's Nest Family Restaurant 34 West Main St. Berryville, VA 22611	catering supplies and services - 9/25 event	J. Randall Minchew	10/01/2013	\$1,000.00
Dr. Samuel Ham c/o Sperry Van Ness Realtors 19 North King St. Leesburg, VA 20176	campaign office rent	J. Randall Minchew	10/01/2013	\$2,000.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	candidate mail services	J. Randall Minchew	10/01/2013	\$20,000.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - ofc supplies and postage	J. Randall Minchew	10/04/2013	\$228.76
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - transportation costs	J. Randall Minchew	10/04/2013	\$787.83
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	reimbursement - food	J. Randall Minchew	10/04/2013	\$516.66
Black, Preston 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$485.00
Bridgman, Cynthia A 113 Chesterfield PI SW Leesburg, VA 20175	reimbursement - ABC license - 9/25/13 event	J. Randall Minchew	10/05/2013	\$55.00
Cooley, Daniel 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$40.00
Coulter, Caitlin 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$40.00
Dingman, Michael 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$430.00
Grant, Austin 227 Roanoke Dr. SE Leesburg, VA 20175	intern stipend	J. Randall Minchew	10/05/2013	\$125.00
Harris Media LLC 611 S. Congress Ave Suite 400 Austin, TX 78704	website	J. Randall Minchew	10/05/2013	\$285.00

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Kishi, Daniel 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$95.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign manager retainer	J. Randall Minchew	10/05/2013	\$3,500.00
Moore, Josiah 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$500.00
Mowry, Andrew 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$850.00
Nieuwsma, Victoria 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$210.00
Olson, Kendra 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$80.00
Osborn, KatieGwen 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$120.00
Pusterla, Austin 227 Roanoke Dr. SE Leesburg, VA 20175	intern stipend	J. Randall Minchew	10/05/2013	\$325.00
Raetz, Abby 39459 Charlestown Pike Hamilton, VA 20158	intern stipend	J. Randall Minchew	10/05/2013	\$260.00
Schutter, Cory 19106 Otley Rd Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$310.00
Tague, Thaddeus 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$405.00
Van Ness, Jacob 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$335.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	intern stipend	J. Randall Minchew	10/05/2013	\$280.00

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Wright, Lea 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	10/05/2013	\$40.00
Strategic Media Services 3299 K St. NW Suite 200 Washington, DC 20007	cable TV advertising	J. Randall Minchew	10/15/2013	\$49,970.00
Tuscarora Mill Restaurant 203 Harrison St. SE Leesburg, VA 20175	catering - 10/18 event	J. Randall Minchew	10/18/2013	\$619.80
Dominion Leadership Trust 106 Carter St. Fredericksburg, VA 22405	candidate support contribution	J. Randall Minchew	10/22/2013	\$15,000.00
Piryx, Inc. 144 2nd St. First Floor San Francisco, CA 94105	credit card fees	J. Randall Minchew	10/23/2013	\$102.98
Strategic Media Services 3299 K St. NW Suite 200 Washington, DC 20007	consulting services and advertising	J. Randall Minchew	10/23/2013	\$24,823.00
Total This Period				\$123,819.03

No Schedule E-1 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176		12/31/2011	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$19,710.00	
2. Schedule B [Over \$100]	6	\$48,350.59	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,353.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$69,413.59
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$48,350.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$123,819.03	
10. Total [add lines 7, 8 and 9]			\$172,169.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$179,111.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$69,413.59		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$69,663.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$248,775.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$172,169.62		
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]			\$182,169.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,605.63
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
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]	\$325,949.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$69,663.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$395,612.93	
25. Total Funds Available [Add lines 21 and 24]			\$477,933.23
26. Previous Disbursements [Line 28 from last report]	\$229,157.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$182,169.62		
28. Total Disbursements this Election Cycle			\$411,327.60
29. Ending Balance			\$66,605.63