

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				
ABC PAC of Virginia 14120 Parke Long Ct. Suite 111 Chantilly, VA 20151	1. 2.construction industry association 3.Dulles VA	11/12/2013	\$1,000.00	\$1,000.00
American HealthCare, LLC 5310 ValleyPark Dr. Suite 100 Roanoke, VA 24019	1. 2.healthcare and rehabilitation industry 3.Roanoke VA	10/31/2013	\$250.00	\$250.00
Arnston, Peter A. 4047 N. 27th Rd. Arlington, VA 22207	1.McCandlish & Lillard 2.attorney 3.Fairfax, VA	11/05/2013	\$100.00	\$350.00
Bierman, Brock 35086 Harry Byrd Hwy Round Hill, VA 20141	1.Ancestry.com 2.technology executive 3.Provo UT	11/15/2013	\$250.00	\$250.00
Breaux, E. Paul 36888 Breaux Vineyards Lane Purcellville, VA 20132	1.Breaux Vineyards 2.owner 3.Purcellville VA	10/25/2013	\$2,000.00	\$2,000.00
Comcast Corporation 1701 JFK Blvd. Philadelphia, PA 19103	1. 2.telecommunications 3.Philadelphia PA	11/01/2013	\$500.00	\$500.00
Commercial Development PAC 1729 King St. Suite 410 Alexandria, VA 22314	1. 2.commercial development association 3.Alexandria VA	10/24/2013	\$250.00	\$500.00
Courthouse Corner Associates 1 East Market St. Leesburg, VA 20176	1. 2.rental property management 3.Leesburg VA	11/25/2013	\$15,000.00	\$18,500.00
Enterprise Holdings Inc. PAC 600 Corporate Park Dr. St. Louis, MO 63105	1. 2.transportation services association 3.St. Louis MO	10/28/2013	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.financial and insurance services 3.Lynchburg VA	10/28/2013	\$500.00	\$500.00
Hodsoll, Francis 1261 Wild Hawthorn Way Reston, VA 20194	1.VA Advanced Energy Industries PAC 2.treasurer 3.Reston VA	11/04/2013	\$200.00	\$200.00
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176	1.Walsh, Colucci, Lubeley, Emrich & Walsh, PC 2.attorney 3.Leesburg VA	11/27/2013	\$10,000.00	\$72,000.00

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Minchew, William H. 1419 Laburnum St. McLean, VA 22101	1.Minchew Corporation 2.real estate management 3.Springfield VA	10/24/2013	\$1,000.00	\$1,000.00
National Counseling Group, Inc. PO Box 11247 Richmond, VA 23230	1. 2.community based therapeutic counseling 3.Richmond VA	11/01/2013	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.realtors trade association 3.Glen Allen, VA	11/07/2013	\$1,000.00	\$4,000.00
Virginia Coal Association PAC 1001 East Broad St. Suite 425 Richmond, VA 23219	1. 2.mining and energy services association 3.Richmond VA	11/08/2013	\$500.00	\$500.00
Virginia Hospital Association - HOSPAC PO Box 31394 Richmond, VA 23294	1. 2.hospital and healthcare industry association 3.Richmond VA	10/24/2013	\$500.00	\$1,000.00
Wal-Mart Stores, Inc. 702 SW 8th St. Bentonville, AR 72716	1. 2.retail and grocery stores 3.Bentonville AR	10/31/2013	\$250.00	\$250.00
Total This Period			\$33,800.00	

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
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. mailing services 5. Actual Cost	10/29/2013	\$8,973.10	\$67,248.48
Southern States Police Benevolent Assn., Inc. 2155 Highway 42 South McDonough, GA 30252	1. 2. law enforcement officers association 3. McDonough GA 4. paid political advertisements 5. Actual Cost	10/25/2013	\$342.45	\$342.45
Total This Period			\$9,315.55	

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
Rising Tide Media Group 226 South Fayette St. Alexandria, VA 22314	consulting services - October	J. Randall Minchew	10/24/2013	\$2,500.00
Rising Tide Media Group 226 South Fayette St. Alexandria, VA 22314	video media services	J. Randall Minchew	10/24/2013	\$14,000.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	candidate support	J. Randall Minchew	10/25/2013	\$8,000.00
Grassroots Solutions, Inc. PO Box 1829 Front Royal, VA 22630	consulting services	J. Randall Minchew	10/26/2013	\$1,000.00
Targeted Creative Communications, Inc. 106 S. Columbus St. Alexandria, VA 22314	printing services	J. Randall Minchew	10/28/2013	\$1,422.10
Targeted Creative Communications, Inc. 106 S. Columbus St. Alexandria, VA 22314	printing services	J. Randall Minchew	10/28/2013	\$2,207.20
Loudoun Times-Mirror c/o Times Community News 9 East Market St. Leesburg, VA 20176	newspaper ad - Loudoun Times Mirror	J. Randall Minchew	10/29/2013	\$1,227.50
Dr. Samuel Ham c/o Sperry Van Ness Realtors 19 North King St. Leesburg, VA 20176	campaign office rent Nov. 1-15	J. Randall Minchew	11/01/2013	\$1,000.00
Black, Preston 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$900.00
Caswell, Katie 20976 Great Woods Dr. Leesburg, VA 20175	intern stipend	J. Randall Minchew	11/10/2013	\$405.00
Dingman, Michael 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$580.00
Ehrett, John 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$70.00
Fraiser, Dawson 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$80.00

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Grant, Austin 227 Roanoke Dr. SE Leesburg, VA 20175	intern stipend	J. Randall Minchew	11/10/2013	\$50.00
Hepler, Emily 526 David Dr. Bel Air, MD 21015	intern stipend	J. Randall Minchew	11/10/2013	\$200.00
Iverson, Evelyn 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$70.00
Kocher, Timothy 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$300.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign management 10/1 - 11/10/13	J. Randall Minchew	11/10/2013	\$4,666.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	postage reimbursement	J. Randall Minchew	11/10/2013	\$1,254.00
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	travel reimbursements	J. Randall Minchew	11/10/2013	\$857.81
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	office supplies reimbursement	J. Randall Minchew	11/10/2013	\$570.54
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	campaign supplies reimbursement	J. Randall Minchew	11/10/2013	\$998.15
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	Facebook advertising reimbursement	J. Randall Minchew	11/10/2013	\$386.24
Midanek, Thomas 220 20th St. S Apt. 304 Arlington, VA 22202	food/event reimbursement	J. Randall Minchew	11/10/2013	\$2,806.48
Moore, Josiah 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$850.00
Mowry, Andrew 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$1,400.00

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Nieuwsma, Victoria 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$530.00
Olson, Kendra 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$300.00
Osborn, KatieGwen 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$320.00
Pusterla, Austin 227 Roanoke Dr. SE Leesburg, VA 20175	intern stipend	J. Randall Minchew	11/10/2013	\$700.00
Raetz, Abby 39459 Charlestown Pike Hamilton, VA 20158	intern stipend	J. Randall Minchew	11/10/2013	\$710.00
Schutter, Cory 19106 Otley Rd Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$690.00
Schutter, Kelsey 19106 Otley Rd. Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$975.00
Tague, Thaddeus 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$250.00
Van Ness, Jacob 10 Patrick Henry Circle Purcellville, VA 20132	intern stipend	J. Randall Minchew	11/10/2013	\$310.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	intern stipend	J. Randall Minchew	11/10/2013	\$535.00
Holcomb, Daniel 18093 Manassas Gap Court Hamilton, VA 20158	intern stipend	J. Randall Minchew	11/11/2013	\$65.00
Pirya, Inc. 144 2nd St. First Floor San Francisco, CA 94105	credit card fees	J. Randall Minchew	11/27/2013	\$67.50
Total This Period				\$53,253.52

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		11/27/2013	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$33,800.00	
2. Schedule B [Over \$100]	2	\$9,315.55	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$43,465.55
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]		\$9,315.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$53,253.52	
10. Total [add lines 7, 8 and 9]			\$62,569.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,605.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,465.55		
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		\$43,465.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,071.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,569.07		
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]			\$72,569.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,502.11
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$395,612.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,465.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$439,078.48	
25. Total Funds Available [Add lines 21 and 24]			\$521,398.78
26. Previous Disbursements [Line 28 from last report]	\$411,327.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,569.07		
28. Total Disbursements this Election Cycle			\$483,896.67
29. Ending Balance			\$37,502.11