

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Courthouse Corner Associates 1 East Market St. Leesburg, VA 20176 | 1. 2.rental property management 3.Leesburg VA | 12/30/2013 | \$25,000.00 | \$43,500.00 |
| Landmark of Columbia 5504 Port Royal Rd. Springfield, VA 22151 | 1. 2.property management 3.Springfield VA | 12/14/2013 | \$850.00 | \$850.00 |
| Virginia Shelter Corp 5504 Port Royal Rd. Springfield, VA 22151 | 1. 2.rental property management 3.Springfield VA | 12/15/2013 | \$25,000.00 | \$32,000.00 |
| Virginia Trucking Association 1707 Summit Ave. Suite 110 Richmond, VA 23230 | 1. 2.transportation industry association 3.Richmond VA | 12/31/2013 | \$250.00 | \$250.00 |
| Total This Period | | | \$51,100.00 | |

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 |
|--|---|--|---------------------|-------------|
| Executive Press Inc. 10412 Main St. Fairfax, VA 22030 | printing and mailing services | J. Randall Minchew | 11/29/2013 | \$5,236.43 |
| Verizon 140 West Street New York, NY 10007 | telecommunications services - campaign office | J. Randall Minchew | 11/29/2013 | \$152.70 |
| Northern Virginia Media Services PO Box 591 Leesburg, VA 20178 | newspaper advertisement | J. Randall Minchew | 12/02/2013 | \$442.00 |
| FLS Connect 7300 Hudson Blvd. Suite 270 St. Paul, MN 55128 | message calling services | J. Randall Minchew | 12/03/2013 | \$2,378.04 |
| FLS Connect 7300 Hudson Blvd. Suite 270 St. Paul, MN 55128 | telephone messaging services | J. Randall Minchew | 12/03/2013 | \$860.00 |
| Total This Period | | | | \$9,069.17 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$51,100.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$51,100.00 |
| 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] | | \$9,069.17 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,069.17 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|---------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$37,502.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$51,100.00 | | |
| 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 | | \$51,100.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$88,602.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,069.17 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$9,069.17 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$79,532.94 |
| 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] | \$439,078.48 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$51,100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$490,178.48 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$572,498.78 |
| 26. Previous Disbursements [Line 28 from last report] | \$483,896.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,069.17 | | |
| 28. Total Disbursements this Election Cycle | | | \$492,965.84 |
| 29. Ending Balance | | | \$79,532.94 |