

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				
Andrews, John A. 18931 Canoe Landing Ct. Lansdowne, VA 20176	1.Andrews Community Investment Corp. 2.Real Estate Investment Services 3.Hamilton VA	01/12/2015	\$500.00	\$500.00
Hillis, Jon PO Box 181 Washington, DC 20044	1.Prospect Solar 2.Solar Energy Contracting Services 3.Washington, DC	01/08/2015	\$477.50	\$477.50
Hudspeth, William 605 Hillview Place SW Leesburg, VA 20175	1.KCS Landscape Mgmt 2.Landscape Management Services 3.Falls Church, VA	01/12/2015	\$238.75	\$238.75
Hummel, Michael B. PO Box 610 Round Hill, VA 20142	1.H2 Land Corportation 2.Real Estate Management Services 3.Leesburg, VA	01/12/2015	\$250.00	\$250.00
Lindsay, Michael PO Box 4549 Winchester, VA 22604	1.Tetra Tech Inc 2.Geotechnical Consulting Services 3.Sterling, VA	01/12/2015	\$150.00	\$150.00
Nerantzis, Tony 110 Whitney Place NE Leesburg, VA 20176	1.Raymond James Financial 2.Financial Services 3.Leesburg, VA	01/12/2015	\$238.75	\$238.75
OConnor, Kevin 40545 Hurley Lane Paeonian Springs, VA 20129	1.Loudoun Medical Group 2.Medical Services 3.Leesburg, VA	01/07/2015	\$238.75	\$238.75
Patriot Holdings LLC 106 Harrison Street SE Suite 300 Leesburg, VA 20175	1. 2.Real Estate Holding Company 3.Leesburg, VA	01/12/2015	\$250.00	\$250.00
Quante, Patrick D. 314 Lake View Way NW Leesburg, VA 20176	1.Bowman Consulting Group 2.Branch Manager 3.Leesburg, VA	01/12/2015	\$150.00	\$150.00
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	1.Remax Select Properties 2.Realtor 3.Ashburn, VA	01/12/2015	\$250.00	\$250.00
Toth Financial Advisory Corporation 608 South King Street Suite 300 Leesburg, VA 20175	1. 2.Financial Advising Services 3.Leesburg, VA	01/06/2015	\$477.50	\$477.50
Virginia Cable Telecommunications Association 1001 East Broad St. Suite 210	1. 2.Telecommunications Industry Consulting Services 3.Richmond, VA	01/06/2015	\$500.00	\$500.00

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Virginia Shelter Corporation 5504 Port Royal Rd. Springfield, VA 22151	1. 2.Affordable Housing Services 3.Springfield,VA	03/27/2015	\$10,000.00	\$10,000.00
Virginia Trucking Association 1707 Summit Ave. Suite 110 Richmond, VA 23230	1. 2.Transportation Industry Services 3.Richmond, VA	01/12/2015	\$250.00	\$250.00
White, Bob 2200 Toronto Street Falls Church, VA 22043	1.Landmark Commercial Real Estate 2.Real Estate Services 3.Falls Church, VA	01/08/2015	\$238.75	\$238.75
Total This Period			\$14,210.00	

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
Graphics and Marketing, Inc. 45969 Nokes Blvd Suite 130 Sterling, VA 20166	Mailing invite for 2015 Pre-Session Kick Off Fundraiser	J. Randall Minchew	01/11/2015	\$149.84
Graphics and Marketing, Inc. 45969 Nokes Blvd Suite 130 Sterling, VA 20166	Printing Invites for 2015 Pre-Session Kick Off fundraiser	J. Randall Minchew	01/11/2015	\$224.91
Andy's of Leesburg, Inc. 9 Catoctin Circle SW Leesburg, VA 20175	Catering for 2015 Pre-Session Kick Off fundraiser	J. Randall Minchew	01/12/2015	\$1,651.00
Mowry, Andrew 36-3 Fort Evans Road Apt. #3 Leesburg, VA 20176	Campaign Manager Work	J. Randall Minchew	03/02/2015	\$3,200.00
Treasurer, County of Loudoun - Board of Elections 750 Miller Dr. SE Suite C	2015 HOD District 10 Registration Primary filing fee	J. Randall Minchew	03/02/2015	\$352.80
Compton, James 10 Patrick Henry Circle Purcellville, VA 20132	Canvassing work	J. Randall Minchew	03/06/2015	\$80.00
Ehrenman, Esther Grace 10 Patrick Henry Circle Purcellville, VA 20132	Canvassing work	J. Randall Minchew	03/06/2015	\$120.00
Smith, Kiana 10 Patrick Henry Circle Purcellville, VA 20132	Canvassing work	J. Randall Minchew	03/06/2015	\$120.00
Turner, Shannon 9 Patrick Henry Circle Purcellville, VA 20132	Canvassing Work	J. Randall Minchew	03/06/2015	\$120.00
Walker, Amy 10 Patrick Henry Circle Purcellville, VA 20132	Canvassing Work	J. Randall Minchew	03/06/2015	\$120.00
Wheeler, Jacob 10 Patrick Henry Circle Purcellville, VA 20132	Canvassing work	J. Randall Minchew	03/06/2015	\$80.00
Total This Period				\$6,218.55

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]	15	\$14,210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,286.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$16,496.74
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]		\$6,218.55	
10. Total [add lines 7, 8 and 9]			\$6,218.55
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]		\$130,382.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,496.74		
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		\$16,496.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$146,879.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,218.55		
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]			\$6,218.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,661.13
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		\$79,532.94	
22. Previous Receipts [Line 24 from last report]	\$52,801.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,496.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,297.98	
25. Total Funds Available [Add lines 21 and 24]			\$148,830.92
26. Previous Disbursements [Line 28 from last report]	\$1,951.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,218.55		
28. Total Disbursements this Election Cycle			\$8,169.79
29. Ending Balance			\$140,661.13