

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
Altria Client Services Inc. 6601 W. Broad St. Richmond, VA 23230	1. 2.Business Consulting Services 3.Richmond VA	04/27/2015	\$500.00	\$500.00
Friends of Charlie L. King 116G Edwards Ferry Road, NE Leesburg, VA 20176	1. 2.Political Campaign 3.Leesburg	05/19/2015	\$500.00	\$500.00
Gravett, Guy M. 8404 Lees Ridge Road Warrenton, VA 20186	1.Farms and Acreage, Inc. 2.Real Estate Services 3.Oakton, VA	04/02/2015	\$250.00	\$250.00
Hanes, Grayson P. PO Box 44 Merrifield, VA 22116	1.Reed Smith 2.attorney 3.Falls Church VA	05/25/2015	\$200.00	\$200.00
Hazel, John T 6254 Huntley Rd. Broad Run, VA 20137	1.Angler Environmental Services 2.Environmental Consultants 3.Broad Run, VA	05/26/2015	\$1,000.00	\$1,000.00
Hollingshead for Senate, LLC PO Box 2512 Leesburg, VA 20177	1. 2.Political Campaign 3.Leesburg, VA	05/06/2015	\$500.00	\$500.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	1. 2.Political Party Organization 3.Leesburg, VA	05/26/2015	\$2,000.00	\$2,000.00
Mitchell, Shawn 42826 Ravenglass Drive Broadlands, VA 20148	1.Modern Mechanical 2.Management Services 3.Ashburn, VA	05/07/2015	\$239.70	\$239.70
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking Association 3.Glen Allen, VA	05/26/2015	\$1,000.00	\$3,500.00
Virginia Trial Lawyers PAC 919 Main Street Suite 620 Richmond, VA 23219	1. 2.Political Action committee 3.Richmond VA	05/26/2015	\$1,000.00	\$2,000.00
Total This Period			\$7,189.70	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Loudoun, Virginia- Dept. of Managment and Financial Services -Office of the Controller PO Box 7000 Leesburg, VA 20177	Reimbursement refund for primary filing fee	05/12/2015	\$352.80
Total This Period			\$352.80

Minchew for Delegate (CC-12-00956)

Reporting Period: 04/01/2015 Through: 05/27/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RR Donnelley PPD 111 South Wacker Drive Chicago, IL 60606	Checks ordered for Delegate for Minchew Account	J. Randall Minchew	04/01/2015	\$16.41
NationBuilder 520 South Grand Avenue Los Angeles, CA 90071	Website Design Services	J. Randall Minchew	04/02/2015	\$19.00
NationBuilder 520 South Grand Avenue Los Angeles, CA 90071	Website Design Services	J. Randall Minchew	04/07/2015	\$29.00
Davis, Tami 328 Crosman Court Purcellville, VA 20132	Campaign Services	J. Randall Minchew	04/08/2015	\$1,500.00
L and J Properties of Loudoun, LLC 39314 Still Meadow Lane Hamilton, VA 20158	Rent for Campaign Office	J. Randall Minchew	04/20/2015	\$2,500.00
Mowry, Andrew 36-3 Fort Evans Road Apt. #3 Leesburg, VA 20176	Campaign Services	J. Randall Minchew	05/01/2015	\$3,200.00
NationBuilder 520 South Grand Avenue Los Angeles, CA 90071	Website Design Services	J. Randall Minchew	05/07/2015	\$29.00
Fabling, Megan 10 Patrick Henry Circle Purcellville, VA 20132	Campaign Services	J. Randall Minchew	05/08/2015	\$20.00
McGuire, Christian 10 Patrick Henry Circle Purcellville, VA 20132	Campaign Services	J. Randall Minchew	05/18/2015	\$120.00
Total This Period				\$7,433.41

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]	10	\$7,189.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,289.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$7,433.41	
10. Total [add lines 7, 8 and 9]			\$7,433.41
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]		\$140,661.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,289.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,642.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$148,303.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,433.41		
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]			\$7,433.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,870.22
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]	\$69,297.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,642.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,940.48	
25. Total Funds Available [Add lines 21 and 24]			\$156,473.42
26. Previous Disbursements [Line 28 from last report]	\$8,169.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,433.41		
28. Total Disbursements this Election Cycle			\$15,603.20
29. Ending Balance			\$140,870.22