

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
Falke, Kenneth 18490 Blueridge Mountain Road Bluemont, VA 20135	1. Shoulder 2 Shoulder, Inc. 2. Web Design Services 3. Bluemont, VA	09/10/2015	\$242.45	\$242.45
Gilbert, Todd PO Box 309 Woodstock, VA 22664	1. Commonwealth of Virginia 2. Member of House of Delegates 3. Richmond, VA	09/11/2015	\$500.00	\$500.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2. Healthcare Association 3. Richmond, VA	09/30/2015	\$500.00	\$500.00
Rouse, Randolph D. 6407 Wilson Blvd. Arlington, VA 22205	1. Randolph D. Rouse Enterprises 2. Rental Property Management 3. Arlington, VA	09/09/2015	\$485.20	\$485.20
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct. Suite 102 Sterling, VA 20166	1. 2. Private Highway Company 3. Sterling, VA	09/17/2015	\$500.00	\$500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2. Financial Services Association 3. Lynchburg, VA	09/30/2015	\$500.00	\$500.00
Virginia Hospital and Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2. Healthcare Association 3. Richmond, VA	09/17/2015	\$500.00	\$500.00
Virginia Hospital and Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2. Healthcare Association 3. Richmond, VA	09/30/2015	\$500.00	\$1,000.00
Virginia Taxicab Association PAC PO Box 170 Richmond, VA 23218	1. 2. Transportation Services Association 3. Richmond, VA	09/14/2015	\$1,000.00	\$3,500.00
Virginia Trial Lawyers PAC 919 Main Street Suite 620 Richmond, VA 23219	1. 2. Legal Profession Association 3. Richmond, VA	09/23/2015	\$1,000.00	\$3,000.00
Total This Period			\$5,727.65	

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. Direct Mailing 5. Actual Cost	09/30/2015	\$5,816.65	\$5,816.65
Total This Period			\$5,816.65	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Higgins, Geary 39388 Old Wheatland Road Waterford, VA 20197	Campaign Office Contribution	09/08/2015	\$500.00
Hollingshead for Senate, LLC PO Box 2512 Leesburg, VA 20177	Campaign Office Contribution	09/08/2015	\$500.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Campaign Office Contribution	09/30/2015	\$500.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cummings, Nathaniel 20409 Crimson Place Leesburg, VA 20175	Canvassing Services	J. Randall Minchew	09/02/2015	\$360.00
Mowry, Andrew 36-3 Fort Evans Road Apt. #3 Leesburg, VA 20176	Campaign Manager Salary	J. Randall Minchew	09/04/2015	\$3,200.00
Brown, Carter 19554 Herndon Court Leesburg, VA 20175	Canvassing Services	J. Randall Minchew	09/08/2015	\$450.00
Gribbin, Matthew 408 Lawford Drive Leesburg, VA 20175	Canvassing Services	J. Randall Minchew	09/08/2015	\$265.00
NationBuilder 520 South Grand Avenue Los Angeles, CA 90071	Website Hosting Service	J. Randall Minchew	09/08/2015	\$49.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	Political Party Contribution	J. Randall Minchew	09/08/2015	\$40,000.00
Stowell, Scott 1325 Moore Place SW Leesburg, VA 20175	Canvassing Services	J. Randall Minchew	09/08/2015	\$70.00
Wilson, Ryan 16581 Levade Dr. Leesburg, VA 20176	Canvassing Services	J. Randall Minchew	09/08/2015	\$70.00
Stevic, Josh 42077 Glynn Tarra Place Leesburg, VA 20175	Canvassing Services	J. Randall Minchew	09/10/2015	\$310.00
Gogh, Marquis 10 Patrick Henry Circle Purcellville, VA 20132	Canvassing Services	J. Randall Minchew	09/11/2015	\$145.00
Cummings, Nathaniel 20409 Crimson Place Leesburg, VA 20175	Canvassing Services	J. Randall Minchew	09/21/2015	\$210.00
Mowry, Andrew 36-3 Fort Evans Road Apt. #3 Leesburg, VA 20176	Campaign Office Supplies and Postage	J. Randall Minchew	09/21/2015	\$561.11
Dingman, Michael 10 Patrick Henry Circle Purcellville, VA 20132	Canvassing Services	J. Randall Minchew	09/22/2015	\$370.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lee, Chris 218 Lawford Drive Leesburg, VA 20132	Canvassing Services	J. Randall Minchew	09/29/2015	\$210.00
Stevic, Josh 42077 Glynn Tarra Place Leesburg, VA 20175	Canvassing Services	J. Randall Minchew	09/30/2015	\$190.00
Total This Period				\$46,460.11

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	\$5,727.65	
2. Schedule B [Over \$100]	1	\$5,816.65	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$148.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$11,692.55
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,816.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,460.11	
10. Total [add lines 7, 8 and 9]			\$52,276.76
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]		\$182,862.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,692.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,192.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$196,055.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,276.76		
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]			\$52,276.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$143,778.42
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]	\$151,017.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,192.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,209.63	
25. Total Funds Available [Add lines 21 and 24]			\$243,742.57
26. Previous Disbursements [Line 28 from last report]	\$47,687.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,276.76		
28. Total Disbursements this Election Cycle			\$99,964.15
29. Ending Balance			\$143,778.42