

Landes for Delegate (CC-12-01006)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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 PO Box 85088 Richmond, VA 23285	1. 2. Corporate Holding Company 3. Richmond, VA	06/26/2017	\$1,000.00	\$2,000.00
Baker, Sandra 104 Smithleigh Circle Staunton, VA 24401	1. none 2. retired 3. Staunton, VA	06/30/2017	\$100.00	\$550.00
Baldygo, Robert S 1864A Springhill Rd Staunton, VA 24401	1. none 2. retired 3. Staunton, VA	06/26/2017	\$100.00	\$200.00
Beghtol, John D 613 Fielding Place Staunton, VA 24401	1. none 2. retired 3. Staunton, VA	06/26/2017	\$60.00	\$280.00
Delhaize America Political Action Committee PO Box 1330 Salisbury, NC 28145	1. 2. Political Action Committee 3. Salisbury, NC	06/26/2017	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 707 East Main St Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	06/26/2017	\$500.00	\$500.00
Elk Logistics 25 Middlebrook Ave Staunton, VA 24401	1. 2. International Freight Brokerage company 3. Staunton, VA	06/30/2017	\$500.00	\$1,000.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510	1. 2. Consulting firm 3. Norfolk, VA	06/26/2017	\$1,000.00	\$2,000.00
Knasel, Anne L PO Box 306 Greenwood, VA 22943	1. none 2. retired 3. Greenwood, VA	06/26/2017	\$250.00	\$750.00
Krabbenhof, Ardell C 280 Forest Chapel Ln Crimora, VA 24431	1. none 2. retired 3. Crimora, VA	06/26/2017	\$35.00	\$135.00
Landes, Elizabeth D 189 Vista Ln Staunton, VA 24401	1. none 2. retired 3. none	06/30/2017	\$60.00	\$170.00
Landes, Timothy C 5033 John Wayland Hwy Dayton, VA 22821	1. Cracked Pillar Pub 2. Pub Owner 3. Bridgewater, VA	06/30/2017	\$500.00	\$1,285.00

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Merck Sharp & Dohme Corp One Merck Dr Whitehouse Station, NJ 08889	1. 2.Global Healthcare 3.Whitehouse Station, NJ	06/30/2017	\$500.00	\$1,000.00
Minnick, Thomas W 3673 Old Salem Ln Marshall, VA 20115	1.National Counseling Group, Inc 2.President and CEO 3.Richmond, VA	06/30/2017	\$1,000.00	\$1,500.00
Pond, William B 1491 Virginia Ave Harrisonburg, VA 22802	1.none 2.retired 3.Harrisonburg, VA	06/30/2017	\$60.00	\$260.00
Sproul, Hugh B PO Box 28 Staunton, VA 24402	1. 2.retired 3.	06/30/2017	\$250.00	\$350.00
Stinson, Scott R PO Box 90 White Hall, VA 22987	1.Real Estate Development Corporation 2.architect 3.White Hall, VA	06/26/2017	\$500.00	\$2,700.00
Transurban USA Inc - CR 7900 Westpark Dr Suite T500 Tysons, VA 22102	1. 2.Design and Build services 3.Tysons, VA	06/30/2017	\$1,000.00	\$3,000.00
Vames, Paul P PO Box 2442 Staunton, VA 24402	1.V-K Management Co Inc 2.Real Estate Dev & Management 3.Staunton,VA	06/26/2017	\$250.00	\$700.00
Virginia Association of Health Plans PAC 1111 E Main St Suite 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/08/2017	\$1,000.00	\$2,500.00
Virginia Cable Political Action Committee 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/26/2017	\$1,000.00	\$2,000.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.beverage distribution 3.Verona, VA	06/30/2017	\$750.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	06/26/2017	\$750.00	\$1,500.00
Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Large Retail 3.Bentonville, Arkansas	06/30/2017	\$500.00	\$500.00

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Total This Period			\$12,165.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	dividends	06/30/2017	\$46.31
Total This Period			\$46.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 700 E Main St Richmond, VA 23219	stamps	Will Wrobleski	06/09/2017	\$343.00
Stott, Patrick 1301 Johanna Bay Ct Midlothian, VA 23114	consulting fee	Steve Landes	06/14/2017	\$2,500.00
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	06/14/2017	\$2,500.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	Reimbursement of campaign travel expenses	Kim Dean	06/15/2017	\$668.56
Treasurer of Virginia PO Box 406 Richmond, VA 23218	2017 Session Postage	Steve Landes	06/15/2017	\$4,812.82
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for internet service	Kim Dean	06/20/2017	\$60.18
US Postal Service 700 E Main St Richmond, VA 23219	postage	Will Wrobleski	06/20/2017	\$98.00
Delegate Landes, Legislative Account PO Box 12 Verona, VA 24482	reimbursement for AT&T service	Judy Wyatt	06/22/2017	\$508.08
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for copies and postage	Kim Dean	06/26/2017	\$7.07
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting services	Steve Landes	06/29/2017	\$2,500.00
Total This Period				\$13,997.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$12,165.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$223.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$12,388.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$46.31
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]		\$13,997.71	
10. Total [add lines 7, 8 and 9]			\$13,997.71
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]		\$90,550.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,388.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,434.31	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$102,984.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,997.71		
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]			\$13,997.71
19. Ending Balance [Subtract Line 18d from Line 17e]			\$88,986.65
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		\$80,569.01	
22. Previous Receipts [Line 24 from last report]	\$169,574.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,434.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,009.07	
25. Total Funds Available [Add lines 21 and 24]			\$262,578.08
26. Previous Disbursements [Line 28 from last report]	\$159,593.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,997.71		
28. Total Disbursements this Election Cycle			\$173,591.43
29. Ending Balance			\$88,986.65