

Landes for Delegate (CC-12-01006)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.beer production and distribution 3.St. Louis, MO	12/22/2017	\$500.00	\$2,500.00
Cerner Corporation PAC 2800 Rockcreek Pkwy Kansas City, MO 64117	1. 2.Political Action Committee 3.Kansas City, MO	12/22/2017	\$1,000.00	\$1,000.00
Easter, Peter 2679 Free Union Rd Charlottesville, VA 22901	1.horse farm 2.owner 3.Charlottesville, VA	12/04/2017	\$200.00	\$200.00
Futurelaw, LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	12/14/2017	\$250.00	\$750.00
HBAV Build - PAC 707 E Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/06/2017	\$500.00	\$1,250.00
MillerCoors 230 Old City Hall 1001 E Broad St Richmond, VA 23219	1. 2.Brewing Company 3.Richmond, VA	12/14/2017	\$400.00	\$650.00
UnitedHealth Group Inc PAC PO Box 1459 Minneapolis, MN 55440	1. 2.Political Action Committee 3.Minneapolis, MN	12/22/2017	\$500.00	\$500.00
Virginia Retailers PAC 701 E Franklin St Suite 809 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/22/2017	\$250.00	\$1,000.00
Total This Period			\$3,600.00	

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	12/31/2017	\$37.72
Total This Period			\$37.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook advertising	Steve Landes	12/01/2017	\$30.34
Daily News Record PO Box 193 Harrisonburg, VA 22803	newspaper subscription	Kim Dean	12/04/2017	\$110.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Kim Dean	12/04/2017	\$35.10
US Postal Service 700 E Main St Richmond, VA 23219	stamps	Will Wrobleski	12/06/2017	\$392.00
Stott, Patrick 1301 Johanna Bay Ct Midlothian, VA 23114	campaign mileage reimbursement	Kim Dean	12/11/2017	\$581.55
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Will Wrobleski	12/12/2017	\$8.99
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	12/14/2017	\$2,500.00
US Postal Service 700 E Main St Richmond, VA 23219	postage	Will Wrobleski	12/19/2017	\$15.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for internet service	Kim Dean	12/20/2017	\$60.18
Paypal 2211 North First St San Jose, CA 95131	transaction fees	Will Wrobleski	12/20/2017	\$4.23
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	wire transfer fee	Kim Dean	12/21/2017	\$15.00
The Printing Express PO Box 1975 Harrisonburg, VA 22801	pre-paid postage for large mailing	Kim Dean	12/21/2017	\$1,283.23
Nick Freitas for US Senate 7330 Staples Mill Rd Box 100 Richmond, VA 23228	contribution	Steve Landes	12/22/2017	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minuteman Press 1720 E Parham Rd Richmond, VA 23228	fund raiser - reception	Will Wrobleski	12/28/2017	\$393.45
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	12/28/2017	\$2,500.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for campaign travel	Kim Dean	12/29/2017	\$890.78
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	campaign mileage reimbursement	Judy Wyatt	12/29/2017	\$56.18
Total This Period				\$9,376.03

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]	8	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,725.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$37.72
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]		\$9,376.03	
10. Total [add lines 7, 8 and 9]			\$9,376.03
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]		\$69,954.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,725.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$37.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,762.72	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,717.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,376.03		
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]			\$9,376.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,340.98
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]	\$281,409.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,762.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$285,172.39	
25. Total Funds Available [Add lines 21 and 24]			\$365,741.40
26. Previous Disbursements [Line 28 from last report]	\$292,024.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,376.03		
28. Total Disbursements this Election Cycle			\$301,400.42
29. Ending Balance			\$64,340.98