

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
Christian & Barton LLP 909 E Main St Suite 1200 Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA	01/04/2019	\$250.00	\$500.00
Cozen O'Connor 1650 Market Street Philadelphia, PA 19103	1. 2. Attorneys at Law 3. Philadelphia, PA	03/01/2019	\$750.00	\$750.00
Emergency Medicine PAC of Virginia PO Box 911 Norge, VA 23127	1. 2. Political Action Committee 3. Norge, VA	01/04/2019	\$250.00	\$250.00
Lambeth, Robert B 4105 Perrowville Rd Forest, VA 24551	1. self employed 2. attorney 3. Bedford, VA	01/04/2019	\$250.00	\$250.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	1. 2. Consumer Foods 3. Smithfield, VA	01/04/2019	\$500.00	\$500.00
Truckers Political Action Committee of VA 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	01/04/2019	\$250.00	\$250.00
Two Capitols Consulting 4103 Park Ave Richmond, VA 23221-1121	1. 2. Governmental Affairs Consulting 3. Richmond, VA	01/04/2019	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
Virginia Credit Union League Richmond, VA Richmond, VA 23219	1. 2. Trade Association for Credit Unions 3. Richmond, VA 4. food for fundraiser 5. Actual Cost	01/07/2019	\$465.49	\$1,044.25
Total This Period			\$465.49	

Landes for Delegate (CC-12-01006)

Reporting Period: 01/01/2019 Through: 03/31/2019

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Delegate Landes, Legislative Account PO Box 12 Verona, VA 24482	Refund of reimbursements	02/15/2019	\$517.04
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	01/31/2019	\$34.37
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	02/28/2019	\$29.47
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	03/31/2019	\$27.66
Total This Period			\$608.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delegate Landes, Legislative Account PO Box 12 Verona, VA 24482	reimbursement for 6 months cell phone usage	Judy Wyatt	01/02/2019	\$1,034.08
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for newspaper subscription	Judy Wyatt	01/02/2019	\$252.00
News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Will Wrobleski	01/04/2019	\$10.00
News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Will Wrobleski	01/04/2019	\$10.00
US Postal Service 700 E Main St Richmond, VA 23219	stamps	Will Wrobleski	01/04/2019	\$100.00
US Postal Service 700 E Main St Richmond, VA 23219	stamps	Will Wrobleski	01/04/2019	\$100.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Survey mailing	Kim Dean	01/07/2019	\$3,941.40
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	Reimbursement for office supplies, parking and mileage	Steve Landes	01/07/2019	\$846.56
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	01/14/2019	\$2,500.00
Department of Elections 1100 Bank St First Floor Richmond, VA 23219	voter list	Steve Landes	01/15/2019	\$198.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Will Wrobleski	01/15/2019	\$8.99
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	01/30/2019	\$2,500.00
News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Will Wrobleski	02/05/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Will Wrobleski	02/13/2019	\$8.99
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	02/14/2019	\$2,500.00
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	02/27/2019	\$2,500.00
US Postal Service 700 E Main St Richmond, VA 23219	stamps	Will Wrobleski	02/28/2019	\$385.00
News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Will Wrobleski	03/05/2019	\$10.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for legislative staff dinner	Steve Landes	03/07/2019	\$1,091.66
Thacker, Owen 5753 St George Ave Crozet, VA 22932	parking reimbursement	Will Wrobleski	03/08/2019	\$210.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	newly registered voter letter	Will Wrobleski	03/11/2019	\$1,838.62
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	03/14/2019	\$2,500.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Will Wrobleski	03/15/2019	\$8.99
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for office expense	Kim Dean	03/19/2019	\$64.56
Daily News Record PO Box 193 Harrisonburg, VA 22803	newspaper subscription	Kim Dean	03/28/2019	\$125.00
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	consulting fee	Steve Landes	03/28/2019	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$25,253.85

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]	7	\$2,750.00	
2. Schedule B [Over \$100]	1	\$465.49	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,400.49
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$608.54
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$465.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,253.85	
10. Total [add lines 7, 8 and 9]			\$25,719.34
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]		\$69,408.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,400.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$608.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,009.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,417.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,719.34		
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]			\$25,719.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,698.09
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		\$64,340.98	
22. Previous Receipts [Line 24 from last report]	\$102,629.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,009.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,638.56	
25. Total Funds Available [Add lines 21 and 24]			\$170,979.54
26. Previous Disbursements [Line 28 from last report]	\$97,562.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,719.34		
28. Total Disbursements this Election Cycle			\$123,281.45
29. Ending Balance			\$47,698.09