Landes for Delegate (CC-12-01006)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9
No Schedule A results to display.	

Landes for Delegate (CC-12-01006)	Reporting Period: 04/01/2019 Through: 05/30/2019			
Lanaco for Bologato (55 12 51666)	Page: 2 of 9			
No Schedule B results to display.				

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9

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	04/30/2019	\$15.95
Total This Period			\$15.95

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 9

•	,		Page:	4 of 9
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	Holiday Reception invitations	Will Wrobleski	04/01/2019	\$553.46
News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Will Wrobleski	04/04/2019	\$10.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Will Wrobleski	04/16/2019	\$8.99
US Postal Service 700 E Main St Richmond, VA 23219	postage	Will Wrobleski	04/17/2019	\$7.85
Landes for Clerk Committee PO Box 12 Verona, VA 24482	contribution	Steve Landes	04/18/2019	\$20,000.00
News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Will Wrobleski	05/04/2019	\$10.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Will Wrobleski	05/15/2019	\$8.99
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	contribution	Steve Landes	05/16/2019	\$500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	2019 Session Postage	Steve Landes	05/29/2019	\$2,863.53
Total This Period				\$23,962.82

Landes for Delegate (CC-12-01006)	Reporting Period: 04/01/2019 Through Page:			
No Schedule E-1 results to display.				

Landes for Delegate (CC-12-01006)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

_andes for Delegate (CC-12-01006)	Reporting Period: 04/01/2019 Through: 05/30/2019			
	Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$15.95 **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] \$23,962.82 10. Total [add lines 7, 8 and 9] \$23,962.82 **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

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,050.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$15.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,066.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,962.82		
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]			\$23,962.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,103.67
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]	\$106,888.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,904.51	
25. Total Funds Available [Add lines 21 and 24]			\$171,245.49
26. Previous Disbursements [Line 28 from last report]	\$123,179.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,962.82		
28. Total Disbursements this Election Cycle			\$147,141.82
29. Ending Balance			\$24,103.67