Landes for Delegate (CC-12-01006)	Reporting Period: 05/31/2019 Through: 06/30/201 Page: 1 of 9		
No Schedule A results to display.			

Landes for Delegate (CC-12-01006)	Reporting Period: 05/31/2019 Through: 06/30/2019			
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No Schedule B results to display.				

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		3 -	
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	05/31/2019	\$11.74
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	06/30/2019	\$4.33
Total This Period			\$16.07

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			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
News Leader 11 N Central Ave Staunton, VA 24401	newspaper subscription	Will Wrobleski	06/04/2019	\$9.99
Landes for Clerk Committee PO Box 12 Verona, VA 24482	contribution	Steve Landes	06/05/2019	\$10,000.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for travel expenses - General Assembly	Kim Dean	06/14/2019	\$560.24
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	newspaper subscription	Will Wrobleski	06/14/2019	\$8.99
Chaz Haywood for Congress PO Box 1161 Harrisonburg, VA 22803	contribution	Steve Landes	06/26/2019	\$500.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	contribution	Steve Landes	06/26/2019	\$500.00
John Avoli for Delegate PO Box 1942 Staunton, VA 24402	contribution	Steve Landes	06/26/2019	\$500.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	mileage reimbursement	Kim Dean	06/26/2019	\$96.86
Ronnie Campbell for VA Delegate PO Box 366 Fairfield, VA 24435	contribution	Steve Landes	06/26/2019	\$500.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23355	event registration	Steve Landes	06/27/2019	\$500.00
Total This Period				\$13,176.08

Landes for Delegate (CC-12-01006)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Landes for Delegate (CC-12-01006)	CC-12-01006) Reporting Period: 05/31/2019 Through: 06/	06/30/2019 6 of 9
No Schedule E-2 results to display.		

Landes for Delegate (CC-12-01006)	Reporting Period: 05/31/2019 Through: 06/30/2019
Landes for Delegate (00 12 01000)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 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] \$16.07 **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] \$13,176.08 10. Total [add lines 7, 8 and 9] \$13,176.08 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,103.67	
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]	\$16.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,119.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,176.08		
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]			\$13,176.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,943.66
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]	\$106,904.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,920.58	
25. Total Funds Available [Add lines 21 and 24]			\$171,261.56
26. Previous Disbursements [Line 28 from last report]	\$147,141.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,176.08		
28. Total Disbursements this Election Cycle			\$160,317.90
29. Ending Balance			\$10,943.66