

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
Alexander, Daniel K PO Box 1170 Verona, VA 24482	1.Dixie Gas & Oil Corp 2.Executive Vice President 3.Verona, VA	06/19/2013	\$500.00	\$1,000.00
Bristol-Myers Squibb Company PO Box 840769 Houston, TX 77284	1. 2.Biopharmaceuticals 3.Houston, TX	06/05/2013	\$500.00	\$500.00
Commissioner of Revenue PAC 9389 Cloudberry Way Manassas, VA 20110	1. 2.Political Action Committee 3.Manassas, VA	06/19/2013	\$500.00	\$750.00
Earhart, Christopher C 468 Quicks Mill Rd Verona, VA 24482	1.Dixie Gas & Oil Corp 2.President 3.Verona, VA	06/19/2013	\$500.00	\$1,000.00
Elk Logistics PO Box 1337 Staunton, VA 24402	1. 2.International Freight Brokerage company 3.Staunton, VA	06/25/2013	\$1,000.00	\$1,000.00
Enterprise Holdings Inc PAC 600 Corporate Park Dr St. Louis, MO 63105	1. 2.Political Action Committee 3.St. Louis, MO	06/19/2013	\$500.00	\$500.00
Johnson & Johnson PAC 1 Johnson & Johnson Plaza Tower 4th Floor New Brunswick, NJ 09933-7204	1. 2.Political Action Committee 3.New Brunswick, NJ	06/19/2013	\$1,000.00	\$1,500.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Consulting firm 3.Norfolk, VA	06/25/2013	\$1,500.00	\$3,000.00
Merck Sharp & Dohme Corp One Merck Dr Whitehouse Station, NJ 08889	1. 2.Global Healthcare 3.Whitehouse Station, NJ	06/19/2013	\$1,000.00	\$1,000.00
MillerCoors 230 Old City Hall 1001 E Broad St Richmond, VA 23219	1. 2.Brewing Company 3.Richmond, VA	05/30/2013	\$500.00	\$800.00
National Counseling Group, Inc. PO Box 11247 Richmond, VA 23230	1. 2.Counseling 3.Richmond, VA	06/14/2013	\$500.00	\$1,000.00
SANOFI US SERVICES INC EMPLOYEES PAC 55 Corporate Dr Bridgewater, NJ 08807	1. 2.Political Action Committee 3.Bridgewater, NJ	06/25/2013	\$500.00	\$500.00

Landes for Delegate (CC-12-01006)

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
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA	06/19/2013	\$4,000.00	\$7,500.00
Wal-Mart Stores, Inc PAC 702 SW 8th Street Bentonville, AR 72716	1. 2. Political Action Committee 3. Bentonville, AR	06/19/2013	\$500.00	\$500.00
Total This Period			\$13,000.00	

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
Disharoon, Leslie B 2715 Farmington Hts Charlottesville, VA 22901	1. none 2. retired 3. none 4. Cocktail Reception at Country Club 5. Actual Cost	06/25/2013	\$1,882.57	\$2,132.57
Easter Associates Inc 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2. Association Management, Government Relations 3. Charlottesville, VA 4. Invitations, postage, name tags, staff time for reception	06/25/2013	\$744.30	\$744.30
Total This Period			\$2,626.87	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	dividends	05/31/2013	\$15.74
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	dividends	06/30/2013	\$18.28
Total This Period			\$34.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emily Stewart Consulting LLC PO Box 7067 Richmond, VA 23221	consulting fee	Kim Dean	06/10/2013	\$3,242.36
Hudgins, Matthew 1390 Hunters Rd Apt E Harrisonburg, VA 22801	consulting fee	Steve Landes	06/13/2013	\$1,250.00
Friends of Barbara Comstock PO Box 6171 McLean, VA 22106	contribution	Steve Landes	06/27/2013	\$1,000.00
Friends of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166	contribution	Steve Landes	06/27/2013	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	contribution	Steve Landes	06/27/2013	\$1,000.00
Rust for Delegate PO Box 913 Herndon, VA 20172	contribution	Steve Landes	06/27/2013	\$1,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	Kim Dean	06/27/2013	\$783.99
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	Steve Landes	06/27/2013	\$2,500.00
Total This Period				\$11,776.35

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

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$13,000.00	
2. Schedule B [Over \$100]	2	\$2,626.87	
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	19		\$15,811.87
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$34.02
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,626.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,776.35	
10. Total [add lines 7, 8 and 9]			\$14,403.22
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]		\$38,605.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,811.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$34.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,845.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$54,451.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,403.22		
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]			\$14,403.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,047.98
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		\$26,397.71	
22. Previous Receipts [Line 24 from last report]	\$113,602.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,845.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,448.33	
25. Total Funds Available [Add lines 21 and 24]			\$155,846.04
26. Previous Disbursements [Line 28 from last report]	\$101,394.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,403.22		
28. Total Disbursements this Election Cycle			\$115,798.06
29. Ending Balance			\$40,047.98