

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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 and reimbursement	Kim Dean	10/03/2013	\$3,635.50
Ben Chafin for Delegate PO Box 1210 Lebanon, VA 24266	contribution	Steve Landes	10/07/2013	\$1,000.00
Buddy Fowler for House of Delegates 12363 Traylor Springs Ln Ashland, VA 23005	contribution	Steve Landes	10/07/2013	\$1,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	contribution	Steve Landes	10/07/2013	\$1,000.00
David LaRock for Delegate PO Box 6 Hamilton, VA 20159	contribution	Steve Landes	10/07/2013	\$5,000.00
Friends of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166	contribution	Steve Landes	10/07/2013	\$5,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	contribution	Steve Landes	10/07/2013	\$2,500.00
Friends of Jeff Campbell PO Box 986 Marion, VA 24354	contribution	Steve Landes	10/07/2013	\$2,500.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	contribution	Steve Landes	10/07/2013	\$1,000.00
Friends of Les Adams PO Box Chatham, VA 24531	contribution	Steve Landes	10/07/2013	\$1,000.00
Friends of Michael Watson PO Box 6628 Williamsburg, VA 23188	contribution	Steve Landes	10/07/2013	\$2,500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	contribution	Steve Landes	10/07/2013	\$1,000.00
Leftwich for Delegate 308 Cedar Lake Dr Chesapeake, VA 23322	contribution	Steve Landes	10/07/2013	\$1,000.00

Landes for Delegate (CC-12-01006)

Reporting Period: 10/01/2013 Through: 10/23/2013

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Berg for Delegate 317 Greenfield Ave Winchester, VA 22602	contribution	Steve Landes	10/07/2013	\$1,000.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	contribution	Steve Landes	10/07/2013	\$1,000.00
Terry Austin for Delegate PO Box 398 Buchanan, VA 24066	contribution	Steve Landes	10/07/2013	\$1,000.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	Steve Landes	10/07/2013	\$2,500.00
Hudgins, Matthew 1390 Hunters Rd Apt E Harrisonburg, VA 22801	mileage reimbursement	Kim Dean	10/08/2013	\$516.45
Emily Stewart Consulting LLC PO Box 7067 Richmond, VA 23221	reimbursement for office supplies	Kim Dean	10/17/2013	\$19.63
Total This Period				\$34,171.58

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$34,171.58	
10. Total [add lines 7, 8 and 9]			\$34,171.58
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]		\$54,675.40	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$54,675.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,171.58		
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]			\$34,171.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,503.82
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]	\$160,179.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,179.54	
25. Total Funds Available [Add lines 21 and 24]			\$186,577.25
26. Previous Disbursements [Line 28 from last report]	\$131,901.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,171.58		
28. Total Disbursements this Election Cycle			\$166,073.43
29. Ending Balance			\$20,503.82