

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
Afton Scientific, LLC 2020 Avon Court Charlottesville, VA 22902	1. 2.sterile packaging 3.Charlottesville, VA	11/20/2013	\$500.00	\$500.00
American HealthCare LLC 5310 Valleypark Dr Suite 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke, VA	11/04/2013	\$1,000.00	\$1,000.00
American HealthCare LLC 5310 Valleypark Dr Suite 100 Roanoke, VA 24019	1. 2.Health Care 3.Roanoke, VA	11/04/2013	\$1,000.00	\$2,000.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230	1. 2.Health Care Insurance 3.Richmond, VA	11/04/2013	\$500.00	\$1,500.00
Carr, Iris T 502 Willoughby Ln Staunton, VA 24401	1.none 2.retired 3.Staunton, VA	10/25/2013	\$500.00	\$500.00
Diageo North America, Inc 801 Main Ave Norwalk, CT 06851	1. 2.produces, markets and sells alcoholic beverages 3.Norwalk, CT	11/04/2013	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 707 East Main St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/10/2013	\$935.53	\$1,435.53
Expedia, Inc 333 108th Ave, NE Bellevue, WA 98004	1. 2.online travel company 3.Bellevue, WA	11/04/2013	\$1,000.00	\$1,000.00
HBAV Build - PAC 707 E Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/04/2013	\$500.00	\$500.00
Health Diagnostic Laboratory Inc 737 N 5th Street Suite 103 Richmond, VA 23219	1. 2.Health care 3.Richmond, VA	11/20/2013	\$2,500.00	\$4,000.00
Hemoshear, LLC 1115 5th Street SW Charlottesville, VA 22902	1. 2.pharmaceuticals 3.Charlottesville, VA	11/20/2013	\$500.00	\$500.00
King, Kim 605 Greenwood St Harrisonburg, VA 22801	1. 2.unknown 3.	10/31/2013	\$937.80	\$937.80

Landes for Delegate (CC-12-01006)

Reporting Period: 10/24/2013 Through: 11/28/2013

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NFIB-Virginia Safe Trust 1201 F Street, NW Suite 200 Washington, DC 20004	1. 2.advocacy and resources for independent businesses 3.Washington, DC	10/30/2013	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	10/31/2013	\$1,000.00	\$2,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	11/20/2013	\$500.00	\$2,500.00
Virginia Association of Health Plans PAC 1111 E Main St Suite 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/15/2013	\$1,000.00	\$2,500.00
Virginia Beer Wholesalers Assoc PAC 17 E Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/04/2013	\$2,500.00	\$5,000.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.beverage distribution 3.Verona, VA	11/04/2013	\$500.00	\$1,000.00
Virginia Independent Living PAC 916 Druid Ave Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	10/31/2013	\$750.00	\$750.00
Virginia Ready-Mixed Concrete Association PAC 600 Peter Jefferson Parkway Suite 300	1. 2.Political Action Committee 3.Charlottesville, VA	11/04/2013	\$500.00	\$500.00
Total This Period			\$17,373.33	

No Schedule B results to display.

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	dividend for October	10/31/2013	\$27.21
Total This Period			\$27.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bunch, Doug 640 Q St NW Washington, DC 20001	reimbursement for Constant Contact annual fee	Kim Dean	10/28/2013	\$479.40
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	contribution	Steve Landes	10/28/2013	\$5,000.00
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	wire fee	Kim Dean	10/28/2013	\$15.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for fundraiser expenses	Kim Dean	10/30/2013	\$127.69
The Daily Progress 685 W Rio Rd Charlottesville, VA 22901	advertising	Matt Hudgins	10/30/2013	\$862.88
Wyatt, Judy 90 Deer Haven Ln Staunton, VA 24401	mileage reimbursement	Kim Dean	10/30/2013	\$35.03
Daily News Record PO Box 193 Harrisonburg, VA 22803	advertising expense	Matt Hudgins	11/01/2013	\$825.00
Hudgins, Matthew 1390 Hunters Rd Apt E Harrisonburg, VA 22801	consulting fee	Steve Landes	11/04/2013	\$3,000.00
Emily Stewart Consulting LLC PO Box 7067 Richmond, VA 23221	consulting fee, reimbursements	Kim Dean	11/06/2013	\$1,570.73
Domino's Pizza 1147 5th Street, SW Charlottesville, VA 22902	dinner for constituents	Steve Landes	11/18/2013	\$42.92
College Republican Federation of Virginia 505 S Independence Blvd Suite 202 Virginia Beach, VA 23452	contribution	Steve Landes	11/19/2013	\$250.00
Total This Period				\$12,208.65

No Schedule E-1 results to display.	
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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]	20	\$17,373.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$17,473.33
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$27.21
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]		\$12,208.65	
10. Total [add lines 7, 8 and 9]			\$12,208.65
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]		\$38,153.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,473.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$27.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,500.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,654.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,208.65		
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]			\$12,208.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,445.71
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]	\$177,829.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,500.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,330.08	
25. Total Funds Available [Add lines 21 and 24]			\$221,727.79
26. Previous Disbursements [Line 28 from last report]	\$166,073.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,208.65		
28. Total Disbursements this Election Cycle			\$178,282.08
29. Ending Balance			\$43,445.71