

# 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
Eli Lilly and Company 555 Twelfth Street, NW Suite 650 Washington, DC 20004	1. 2. Pharmaceuticals 3. Washington, DC	12/08/2013	\$500.00	\$4,500.00
Gupta, Sunita 11405 Greenbrooke Ct Glen Allen, VA 23060	1. Health Objects 2. CEO 3. Glen Allen, VA	12/08/2013	\$500.00	\$500.00
HMS Holdings Corp PAC 360 Park Ave South New York, NY 10010	1. 2. Political Action Committee 3. New York, NY	12/20/2013	\$750.00	\$750.00
Home Recovery-Homeaid, Inc 816 E Third St Farmville, VA 23901	1. 2. Health Care services 3. Farmville, VA	12/20/2013	\$250.00	\$500.00
McGuire Woods State PAC Fund 901 East Cary St Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/20/2013	\$750.00	\$1,250.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2. Campaign Account 3. Kinsale, VA	12/08/2013	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2. Political Action Committee 3. Richmond, VA	12/20/2013	\$500.00	\$4,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	12/31/2013	\$500.00	\$750.00
Total This Period			\$4,250.00	

No Schedule B results to display.

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	11/30/2013	\$16.07
Total This Period			\$16.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hudgins, Matthew 1390 Hunters Rd Apt E Harrisonburg, VA 22801	consulting fee	Steve Landes	12/03/2013	\$750.00
Daily News Record PO Box 193 Harrisonburg, VA 22803	newspaper subscription	Kim Dean	12/06/2013	\$113.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	ROMP dues	Steve Landes	12/06/2013	\$1,000.00
Wayne Coleman for Senate PO Box 14433 Norfolk, VA 23518	contribution	Steve Landes	12/06/2013	\$1,000.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	contribution	ste	12/06/2013	\$1,000.00
Hudgins, Matthew 1390 Hunters Rd Apt E Harrisonburg, VA 22801	reimbursement for office supplies and mileage	Kim Dean	12/09/2013	\$942.67
The Printing Express PO Box 1975 Harrisonburg, VA 22801	direct mail piece and postage	Kim Dean	12/09/2013	\$6,120.68
The Printing Express PO Box 1975 Harrisonburg, VA 22801	mailing to newly registered voters and postage	Kim Dean	12/09/2013	\$745.15
The Printing Express PO Box 1975 Harrisonburg, VA 22801	100 campaign signs	Kim Dean	12/16/2013	\$1,110.76
The Printing Express PO Box 1975 Harrisonburg, VA 22801	10 campaign signs	Kim Dean	12/17/2013	\$712.31
Total This Period				\$13,494.57

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$4,250.00	
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	
<b>5. Total</b>	<b>8</b>		<b>\$4,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$16.07</b>
<b>Expenditures Made This Period</b>			
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]		\$13,494.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,494.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42,445.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
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		\$4,266.07	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$46,711.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,494.57		
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]			\$13,494.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,217.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$26,397.71	
22. Previous Receipts [Line 24 from last report]	\$194,330.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,266.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,596.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$224,993.86</b>
26. Previous Disbursements [Line 28 from last report]	\$178,282.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,494.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$191,776.65</b>
<b>29. Ending Balance</b>			<b>\$33,217.21</b>