

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
Anderson Financial Services 1883 S Crater Rd Petersburg, VA 23805	1. 2.Federal Savings Institution 3.Petersburg, VA	06/20/2015	\$500.00	\$500.00
Cuevas, Pablo 543 Elm St Broadway, VA 22815	1.Rockingham County 2.Board of Supervisors 3.Broadway, VA	06/20/2015	\$175.00	\$325.00
EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2.Natural Gas Production 3.Pittsburg, PA	06/20/2015	\$500.00	\$500.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Consulting firm 3.Norfolk, VA	06/20/2015	\$1,000.00	\$2,000.00
Merck Sharp & Dohme Corp One Merck Dr Whitehouse Station, NJ 08889	1. 2.Global Healthcare 3.Whitehouse Station, NJ	06/20/2015	\$500.00	\$1,000.00
Owens-Illinois, Inc 1401 Wilson Boulevard Suite 1005 Arlington, VA 22209	1. 2.Glass bottle manufacturing 3.Arlington, VA	06/27/2015	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	06/20/2015	\$500.00	\$1,000.00
VPMA PODPAC 3733 Benson Dr Raleigh, NC 27609	1. 2.Political Action Committee 3.Raleigh, NC	06/20/2015	\$250.00	\$250.00
Williams Mullen Clark & Dobbins 1021 East Cary St Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	06/20/2015	\$1,500.00	\$3,000.00
Total This Period			\$5,425.00	

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	05/31/2015	\$40.59
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	dividend	06/30/2015	\$43.54
Total This Period			\$84.13

Landes for Delegate (CC-12-01006)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for postage	Kim Dean	06/01/2015	\$19.99
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Palm Cards	Kim Dean	06/02/2015	\$1,526.85
The Printing Express PO Box 1975 Harrisonburg, VA 22801	Yard Signs	Kim Dean	06/02/2015	\$2,432.43
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	Consulting Fee	Steve Landes	06/18/2015	\$5,000.00
Wrobleski, William T 2500 E Cary St Apt 600 Richmond, VA 23223	Consulting Fee	Steve Landes	06/18/2015	\$2,500.00
Total This Period				\$11,479.27

No Schedule E-1 results to display.	
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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]	9	\$5,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,475.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$84.13
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]		\$11,479.27	
10. Total [add lines 7, 8 and 9]			\$11,479.27
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]		\$77,200.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$84.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,559.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,759.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,479.27		
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]			\$11,479.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,280.44
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		\$40,402.13	
22. Previous Receipts [Line 24 from last report]	\$142,987.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,559.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,546.92	
25. Total Funds Available [Add lines 21 and 24]			\$188,949.05
26. Previous Disbursements [Line 28 from last report]	\$106,189.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,479.27		
28. Total Disbursements this Election Cycle			\$117,668.61
29. Ending Balance			\$71,280.44