Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 10

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
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558	1. 2.Political Action Committee 3.Richmond, VA	06/25/2015	\$250.00	\$750.00
EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2.Natural Gas Production 3.Pittsburg, PA	06/20/2015	\$500.00	\$500.00
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/27/2015	\$1,500.00	\$3,278.88
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
PhRMA 950 F Street NW Washington, DC 20004	1. 2.Biopharmaceuticals 3.Washington, DC	06/26/2015	\$750.00	\$1,250.00
Stinson, Scott R PO Box 90 White Hall, VA 22987	1.Real Estate Development Corporation 2.architect 3.White Hall, VA	06/29/2015	\$500.00	\$1,500.00
VA Home Care & Dr Hospice PAC 8001 Franklin Farms Dr Suite 110 Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	06/20/2015	\$150.00	\$150.00
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

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 10

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
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			\$8,575.00	

Landes for Delegate (CC-12-01006)	Reporting Period: 05/28/2015 Through: 06/30/20		
Zanace 10. Delegate (00 12 01000)	Page: 3 of 10		
No Schedule B results to display.			

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 10

		9	
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	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

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 10

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

Landes for Delegate (CC-12-01006)	Reporting Period: 05/28/2015 Through: (06/30/2015 6 of 10
No Schedule E-1 results to display.		

Landes for Delegate (CC-12-01006)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Landes for Delegate (CC-12-01006)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$8,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$8,775.00
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	

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 10

			Page: 10 of 10
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]	\$8,775.00		
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		\$8,859.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,059.71
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]			\$74,580.44
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]	\$8,859.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,846.92	
25. Total Funds Available [Add lines 21 and 24]			\$192,249.05
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			\$74,580.44