Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

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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
Johnson, Richard C 4387 Grattan Price Dr Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	03/21/2019	\$200.00	\$200.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	1.Home Instead 2.Community Liaison 3.Verona, VA	03/19/2019	\$3,000.00	\$3,000.00
Scrogham, Linda B PO Box 250 Crimora, VA 24431	1.Scrogham Enterprises 2.Secretary/Treasurer 3.Crimora, VA	03/21/2019	\$150.00	\$150.00
Sheets, Thomas G 1087 Hermitage Road Staunton, VA 24401	1.Blue Ridge Lumber 2.President 3.Fishersville, VA	03/21/2019	\$200.00	\$200.00
Sproul, Hugh B PO Box 28 Staunton, VA 24401	1.none 2.retired 3.Staunton, VA	03/21/2019	\$250.00	\$250.00
Vames, Paul P PO Box 2442 Staunton, VA 24401	1.V-K Management Co Inc 2.Real Estate Dev & Management 3.Staunton, VA	03/21/2019	\$250.00	\$250.00
Wheeler, Clara Belle 1754 Stony Point Road Charlottesville, VA 22911	1.self-employed 2.Real Estate Developer 3.Charlottesville, VA	03/21/2019	\$500.00	\$500.00
Total This Period			\$4,550.00	

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 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	Dividends	03/31/2019	\$0.37
Total This Period			\$0.37

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **DuPont Community Credit Union** Kim Dean PO Box 1365 checks 03/25/2019 \$23.75 Waynesboro, VA 22980 Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486 reimbursement for printing Kim Dean 03/29/2019 \$145.14

Reporting Period: 01/01/2019 Through: 03/31/2019

\$168.89

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.	raye.	5 01 9	

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Landes for Clerk of Court (CC-19-00501) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$4,550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 30 \$2,095.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 37 5. Total \$6,645.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.37 **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] \$168.89 10. Total [add lines 7, 8 and 9] \$168.89 **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

26. Previous Disbursements [Line 28 from last report]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019

\$168.89 \$6.476.48

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,645.00 b. Bank interest, refunded expenditures and rebates \$0.37 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,645.37 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,645.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$168.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$168.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,476.48 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,645.37 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,645.37 25. Total Funds Available [Add lines 21 and 24] \$6,645.37

\$0.00

\$168.89