

# Landes for Clerk of Court (CC-19-00501)

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
Bell, Richard PO Box 2216 Staunton, VA 24402	1.Commonwealth of Virginia 2.Delegate 3.Staunton, VA	05/30/2019	\$500.00	\$500.00
Hall, Mark 332 Seawright Springs Rd Mount Sidney, VA 24467	1.Graham Packaging 2.QA Manager 3.Harrisonburg, VA	05/09/2019	\$1,000.00	\$1,000.00
McMurrain, Scott PO Box 298 Fishersville, VA 22939	1.RDS Control Systems 2.President 3.Fishersville, VA	05/30/2019	\$50.00	\$150.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	1. 2.Campaign Committee 3.Weyers Cave, VA	04/17/2019	\$20,000.00	\$20,000.00
Total This Period			\$21,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cline, Scott 238 Fort Defiance Road Fort Defiance, VA 24437	1. First Witness Security 2. Owner 3. Mount Sidney, VA 4. food for fund raiser 5. Actual Cost	04/01/2019	\$536.48	\$536.48
Total This Period			\$536.48	

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	Dividends	04/30/2019	\$3.00
Total This Period			\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	signs and sticker	Kim Dean	04/01/2019	\$709.62
US Postal Service 485 Lee Hwy Verona, VA 24482	PO Box rental fee	Kim Dean	04/04/2019	\$56.00
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting fee	Steve Landes	04/16/2019	\$500.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	04/16/2019	\$750.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Envelopes	Kim Dean	04/17/2019	\$148.30
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Letterhead	Kim Dean	04/17/2019	\$154.33
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	rack cards and design	Kim Dean	04/17/2019	\$583.78
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	reimbursement for campaign filing fees	Kim Dean	04/19/2019	\$500.00
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	t-shirts for campaign	Steve Landes	04/26/2019	\$525.32
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting fee	Steve Landes	04/29/2019	\$500.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	04/29/2019	\$750.00
Fort Defiance High School 195 Fort Defiance Road Fort Defiance, VA 24437	sponsor sign	Steve Landes	04/30/2019	\$100.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	car magnets	Kim Dean	05/06/2019	\$52.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First St San Jose, CA 95131	processing fee	Kim Dean	05/10/2019	\$33.99
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting fee	Steve Landes	05/14/2019	\$500.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	05/15/2019	\$750.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	reimbursement for mileage and campaign expenses	Kim Dean	05/16/2019	\$193.32
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	reimbursement for mileage and campaign expenses	Kim Dean	05/17/2019	\$292.90
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Rack Card Stickers	Kim Dean	05/20/2019	\$254.45
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Polybag Signs	Kim Dean	05/20/2019	\$1,826.77
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website	Kim Dean	05/29/2019	\$566.40
Wrobleski, Will 2500 E Cary St Apt 600 Richmond, VA 23223	reimbursement for campaign expenses	Steve Landes	05/29/2019	\$366.00
Paypal 2211 North First St San Jose, CA 95131	payment processing fees	Kim Dean	05/30/2019	\$23.56
Total This Period				\$10,137.39

No Schedule E-1 results to display.

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]	4	\$21,550.00	
2. Schedule B [Over \$100]	1	\$536.48	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$22,931.48</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$536.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,137.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,673.87</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>\$6,476.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,931.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,934.48	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,410.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,673.87		
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]			\$10,673.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,737.09</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,645.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,934.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,579.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,579.85</b>
26. Previous Disbursements [Line 28 from last report]	\$168.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,673.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,842.76</b>
<b>29. Ending Balance</b>			<b>\$18,737.09</b>