

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Steve Landes for Delegate PO Box 12 Verona, VA 24482	1. 2.Campaign Committee 3.Weyers Cave, VA	06/05/2019	\$10,000.00	\$30,000.00
Total This Period			\$10,000.00	

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	05/31/2019	\$4.19
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	06/30/2019	\$7.44
Total This Period			\$11.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting fee	Steve Landes	05/31/2019	\$500.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	facebook advertising	Josh Law	05/31/2019	\$47.15
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	05/31/2019	\$750.00
Paypal 2211 North First St San Jose, CA 95131	processing fee	Kim Dean	05/31/2019	\$3.20
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	reimbursement campaign expenses and mileage	Kim Dean	06/03/2019	\$199.74
Andes, Garnett A 94 Shackelford Lane Verona, VA 24482	campaign mileage reimbursement	Kim Dean	06/04/2019	\$5.80
Bussells, James A 1436 S Main St Harrisonburg, VA 22801	campaign mileage reimbursement	Kim Dean	06/04/2019	\$48.72
Dudley, Ivo C 2406 Purple and Gold Way Harrisonburg, VA 22801	campaign mileage reimbursement	Kim Dean	06/04/2019	\$107.30
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	mileage reimbursement	Kim Dean	06/04/2019	\$394.98
Maxwell, John G 2495 Bayberry Lane Harrisonburg, VA 22801	campaign mileage reimbursement	Kim Dean	06/04/2019	\$55.00
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting fee	Steve Landes	06/13/2019	\$500.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing of Thank you cards and envelopes	Kim Dean	06/14/2019	\$339.51
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	06/15/2019	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120	consulting fee	Steve Landes	06/27/2019	\$500.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	06/30/2019	\$750.00
Total This Period				\$4,951.40

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]	1	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$10,120.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$11.63</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]		\$4,951.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,951.40</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>\$18,737.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,120.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,131.63	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$28,868.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,951.40		
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]			\$4,951.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,917.32</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]	\$29,579.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,131.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,711.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,711.48</b>
26. Previous Disbursements [Line 28 from last report]	\$10,842.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,951.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,794.16</b>
<b>29. Ending Balance</b>			<b>\$23,917.32</b>