

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| English, John<br>7072 Covebrook Ln<br>Mechanicsville, VA 23116  | 1.none<br>2.retired<br>3.Mechanicsville, VA  | 08/29/2019    | \$200.00                 | \$200.00          |
| Landes, Elizabeth D<br>189 Vista Ln<br>Staunton, VA 24401   | 1.none<br>2.retired<br>3.Staunton, VA  | 08/30/2019    | \$50.00                  | \$110.00          |
| Levin, Bernard H<br>86 Roxbury Dr<br>Fishersville, VA 22939   | 1.Levin Group LLC<br>2.Owner<br>3.Fishersville, VA   | 07/15/2019    | \$200.00                 | \$200.00          |
| McMurrain, Scott<br>PO Box 298<br>Fishersville, VA 22939  | 1.RDS Control Systems<br>2.President<br>3.Fishersville, VA   | 08/30/2019    | \$50.00                  | \$200.00          |
| Steve Landes for Delegate<br>PO Box 12<br>Verona, VA 24482  | 1.<br>2.Campaign Committee<br>3.Weyers Cave, VA  | 08/14/2019    | \$10,172.91              | \$40,172.91       |
| Total This Period   |  |               | \$10,672.91              |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| DuPont Community Credit Union<br>PO Box 1365<br>Waynesboro, VA 22980                           | Dividends              | 07/31/2019    | \$4.04         |
| DuPont Community Credit Union<br>PO Box 1365<br>Waynesboro, VA 22980                           | Dividends              | 08/31/2019    | \$4.49         |
| Total This Period  |                        |               | \$8.53         |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Facebook, Inc<br>1601 Willow Rd<br>Menlo Park, CA 94025                 | advertising                                | Kim Dean                               | 07/01/2019          | \$20.88     |
| The News Leader<br>11 N Central Ave<br>Staunton, VA 24401               | newspaper subscription                     | Kim Dean                               | 07/02/2019          | \$9.99      |
| The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801       | Rack Cards                                 | Josh Law                               | 07/02/2019          | \$773.04    |
| The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801       | Large Campaign signs                       | Josh Law                               | 07/02/2019          | \$2,127.06  |
| Andes, Garnett A<br>94 Shackelford Lane<br>Verona, VA 24482             | mileage reimbursement                      | Jimmy Ellis                            | 07/08/2019          | \$103.82    |
| Bussells, James A<br>1436 S Main St<br>Harrisonburg, VA 22801           | mileage reimbursement                      | Jimmy Ellis                            | 07/08/2019          | \$88.74     |
| Campbell, Brett C<br>2406 Purple and Gold Way<br>Harrisonburg, VA 22801 | mileage reimbursement                      | Jimmy Ellis                            | 07/08/2019          | \$84.68     |
| Dudley, Ivo C<br>2406 Purple and Gold Way<br>Harrisonburg, VA 22801     | mileage reimbursement                      | Jimmy Ellis                            | 07/08/2019          | \$216.34    |
| Law, Josh<br>101 Ridgeview Drive<br>Stuarts Draft, VA 24477             | reimbursement for campaign office expenses | Steve Landes                           | 07/08/2019          | \$324.71    |
| Law, Josh<br>101 Ridgeview Drive<br>Stuarts Draft, VA 24477             | campaign mileage reimbursement             | Steve Landes                           | 07/08/2019          | \$344.64    |
| Maxwell, John G<br>2495 Bayberry Lane<br>Harrisonburg, VA 22801         | mileage reimbursement                      | Jimmy Ellis                            | 07/08/2019          | \$91.64     |
| ORourke, Cormac<br>12456 Basswood Dr<br>Manassas, VA 20112              | mileage reimbursement                      | Jimmy Ellis                            | 07/08/2019          | \$89.32     |
| Ellis, Jimmy<br>6001 Red Setter Lane<br>Moseley, VA 23120               | mileage reimbursement                      | Steve Landes                           | 07/09/2019          | \$644.96    |

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|--|--------------------------------------|--|---------------------|-------------|
| ICDSoft Ltd<br>175 Wyman St<br>Boston, MA 02451-1223                   | web site hosting                     | Kim Dean                               | 07/09/2019          | \$57.60     |
| Ellis, Jimmy<br>6001 Red Setter Lane<br>Moseley, VA 23120              | consulting fee                       | Steve Landes                           | 07/11/2019          | \$500.00    |
| Law, Josh<br>101 Ridgeview Drive<br>Stuarts Draft, VA 24477            | consulting fee                       | Steve Landes                           | 07/15/2019          | \$750.00    |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219     | newspaper subscription               | Kim Dean                               | 07/16/2019          | \$8.99      |
| Department of Elections<br>1100 Bank Street<br>Richmond, VA 23219-3947 | registered voter update subscription | Kim Dean                               | 07/17/2019          | \$198.00    |
| Eddie Edwards Signs Inc<br>560 Waterman Dr<br>Harrisonburg, VA 22802   | campaign vehicle magnets             | Kim Dean                               | 07/22/2019          | \$176.90    |
| Capitol Promotions Inc<br>PO Box 231<br>Glenside, PA 19038             | campaign bumper stickers             | Kim Dean                               | 07/26/2019          | \$221.00    |
| Augusta Expo<br>277 Expo Rd<br>Fishersville, VA 22939                  | advertising                          | Steve Landes                           | 07/27/2019          | \$200.00    |
| Facebook, Inc<br>1601 Willow Rd<br>Menlo Park, CA 94025                | advertising                          | Josh Law                               | 07/27/2019          | \$50.00     |
| Ellis, Jimmy<br>6001 Red Setter Lane<br>Moseley, VA 23120              | consulting fee                       | Steve Landes                           | 07/29/2019          | \$500.00    |
| Facebook, Inc<br>1601 Willow Rd<br>Menlo Park, CA 94025                | advertising                          | Josh Law                               | 07/30/2019          | \$50.00     |
| Law, Josh<br>101 Ridgeview Drive<br>Stuarts Draft, VA 24477            | consulting fee                       | Steve Landes                           | 07/30/2019          | \$750.00    |
| USPS<br>2857 Stuarts Draft Hwy<br>Stuarts Draft, VA 24477              | stamps                               | Kim Dean                               | 07/31/2019          | \$11.00     |

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|---|--|--|---------------------|-------------|
| Facebook, Inc<br>1601 Willow Rd<br>Menlo Park, CA 94025                 | advertising  | Josh Law                               | 08/01/2019          | \$7.56      |
| The News Leader<br>11 N Central Ave<br>Staunton, VA 24401               | Newspaper subscription                             | Kim Dean                               | 08/03/2019          | \$9.99      |
| Ellis, Jimmy<br>6001 Red Setter Lane<br>Moseley, VA 23120               | consulting fee                                     | Steve Landes                           | 08/13/2019          | \$500.00    |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219      | Newspaper subscription                             | Kim Dean                               | 08/14/2019          | \$8.99      |
| Law, Josh<br>101 Ridgeview Drive<br>Stuarts Draft, VA 24477             | consulting fee                                     | Steve Landes                           | 08/15/2019          | \$750.00    |
| Andes, Garnett A<br>94 Shackelford Lane<br>Verona, VA 24482             | campaign mileage reimbursement                     | Jimmy Ellis                            | 08/16/2019          | \$65.54     |
| Bussells, James A<br>1436 S Main St<br>Harrisonburg, VA 22801           | campaign mileage reimbursement                     | Jimmy Ellis                            | 08/16/2019          | \$41.76     |
| Campbell, Brett C<br>2406 Purple and Gold Way<br>Harrisonburg, VA 22801 | campaign mileage reimbursement                     | Jimmy Ellis                            | 08/16/2019          | \$48.14     |
| Dudley, Ivo C<br>2406 Purple and Gold Way<br>Harrisonburg, VA 22801     | campaign mileage reimbursement                     | Jimmy Ellis                            | 08/16/2019          | \$156.60    |
| Ellis, Jimmy<br>6001 Red Setter Lane<br>Moseley, VA 23120               | reimbursement for campaign mileage                 | Steve Landes                           | 08/16/2019          | \$686.72    |
| Law, Josh<br>101 Ridgeview Drive<br>Stuarts Draft, VA 24477             | reimbursement for July mileage and office expenses | Steve Landes                           | 08/16/2019          | \$168.93    |
| Maxwell, John G<br>2495 Bayberry Lane<br>Harrisonburg, VA 22801         | campaign mileage reimbursement                     | Jimmy Ellis                            | 08/16/2019          | \$116.00    |
| ORourke, Cormac<br>12456 Basswood Dr<br>Manassas, VA 20112              | campaign mileage reimbursement                     | Jimmy Ellis                            | 08/16/2019          | \$44.66     |

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|---|--------------------------------|--|---------------------|-------------|
| Scott, Rebecca Ann<br>101 North Main Street<br>Apt 2<br>Bridgewater, VA 22812 | campaign mileage reimbursement | Jimmy Ellis                            | 08/16/2019          | \$39.44     |
| US Postal Service<br>485 Lee Hwy<br>Verona, VA 24482                          | stamps                         | Steve Landes                           | 08/20/2019          | \$55.00     |
| Ellis, Jimmy<br>6001 Red Setter Lane<br>Moseley, VA 23120                     | consulting fee                 | Steve Landes                           | 08/28/2019          | \$500.00    |
| Law, Josh<br>101 Ridgeview Drive<br>Stuarts Draft, VA 24477                   | consulting fee                 | Steve Landes                           | 08/30/2019          | \$750.00    |
| Paypal<br>2211 North First St<br>San Jose, CA 95131                           | processing fees                | Kim Dean                               | 08/30/2019          | \$7.85      |
| Total This Period   |                                |  |                     | \$12,350.49 |

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]                                     | 5                              | \$10,672.91   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$10,672.91</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$8.53</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]                                   |                                | \$12,350.49   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,350.49</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>\$23,917.32</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,672.91 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$8.53      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$10,681.44        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$34,598.76</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,350.49 |                    |                    |
| 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]                       |             |                    | \$12,350.49        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$22,248.27</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]                           | \$39,711.48 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,681.44 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$50,392.92        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$50,392.92</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$15,794.16 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,350.49 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$28,144.65</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$22,248.27</b> |