Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 10

•	,		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
Alvis-Long, Georgia K 140 New Hope and Crimora Rd Waynesboro, VA 22980	1.Augusta Health Care 2.Registered Nurse 3.Fishersville, VA	10/08/2019	\$60.00	\$120.00
Johnson, Richard C 4387 Grattan Price Dr Harrisonburg, VA 22801	1.none 2.retired 3.Harrisonburg, VA	10/08/2019	\$300.00	\$500.00
Landes, Elizabeth D 189 Vista Ln Staunton, VA 24401	1.none 2.retired 3.Staunton, VA	10/03/2019	\$60.00	\$170.00
Sheets, Thomas G 1087 Hermitage Road Staunton, VA 24401	1.Blue Ridge Lumber 2.President 3.Fishersville, VA	10/08/2019	\$60.00	\$260.00
Sproul, Hugh B PO Box 28 Staunton, VA 24401	1.none 2.retired 3.Staunton, VA	10/03/2019	\$250.00	\$500.00
Sproul, Hugh B PO Box 28 Staunton, VA 24401	1.none 2.retired 3.Staunton, VA	10/15/2019	\$500.00	\$1,000.00
The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018	1. 2.Political Action Committee 3.Roanoke, VA	10/15/2019	\$200.00	\$200.00
Total This Period			\$1,430.00	

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 10/01/2019 Through: 10/24/2019			
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No Schedule B results to display.				

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 10			
No Schedule C results to display.				

Richmond, VA 23219

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook, Inc. 1601 Willow Rd advertising Josh Law 10/01/2019 \$47.61 Menlo Park, CA 94025 **iContact** 2450 Perimeter Park Dr annual website fee Kim Dean 10/02/2019 \$479.40 Suite 105 Morrisville, NC 27560 The News Leader 11 N Central Ave newspaper subscription Kim Dean 10/02/2019 \$9.99 Staunton, VA 24401 The Printing Express Steve 10/02/2019 21 Warehouse Rd rack cards \$504.81 Landes Harrisonburg, VA 22801 Zeus Digital Theaters 120 Osage Ln campaign advertising Josh Law 10/03/2019 \$120.00 Waynesboro, VA 22980 Zeus Digital Theaters 120 Osage Ln Josh Law 10/10/2019 \$120.00 campaign advertising Waynesboro, VA 22980 Ellis, Jimmy Steve 6001 Red Setter Lane 10/11/2019 \$500.00 consulting fee Landes Moseley, VA 23120 Law, Josh Steve 101 Ridgeview Drive campaign mileage reimbursement 10/14/2019 \$200.51 Landes Stuarts Draft, VA 24477 Law, Josh Steve \$192.63 101 Ridgeview Drive campaign supplies reimbursement 10/14/2019 Landes Stuarts Draft, VA 24477 Law, Josh Steve 101 Ridgeview Drive consulting fee 10/15/2019 \$750.00 Landes Stuarts Draft, VA 24477 Minuteman Press of RVA Fundraising reception invitations and supplies Kim Dean 10/16/2019 \$597.02 1720 E Parham Rd Richmond, VA 23228 News Virginian 201 Rosser Ave Newspaper subscription Kim Dean 10/16/2019 \$252.00 Ste C Waynesboro, VA 22980 Richmond Times Dispatch 300 E Franklin St Newspaper subscription Kim Dean 10/16/2019 \$8.99

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 10 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Zeus Digital Theaters 120 Osage Ln Waynesboro, VA 22980 campaign advertising Josh Law 10/17/2019 \$120.00 **Total This Period** \$3,902.96

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 10		
No Schedule E-2 results to display.			

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 10			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,990.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$3,902.96	
10. Total [add lines 7, 8 and 9]			\$3,902.96
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,285.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,990.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,275.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,902.96		
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]			\$3,902.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,372.23
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,177.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,167.04	
25. Total Funds Available [Add lines 21 and 24]			\$55,167.04
26. Previous Disbursements [Line 28 from last report]	\$34,891.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,902.96		
28. Total Disbursements this Election Cycle			\$38,794.81
29. Ending Balance			\$16,372.23