Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 9		
No Schedule A results to display.			

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 9		
	Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 9

		i ago.	3 01 3
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	01/31/2020	\$0.16
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	02/29/2020	\$0.13
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	03/31/2020	\$0.11
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	04/30/2020	\$0.09
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	05/31/2020	\$0.09
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	06/30/2020	\$0.04
Total This Period			\$0.62

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 9

•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting service	Steve Landes	01/25/2020	\$37.50
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting service	Steve Landes	02/12/2020	\$52.50
Microsoft One Microsoft Way Redmond, WA 98052	Office 365 subscription	Kim Dean	02/12/2020	\$69.99
US Postal Service 485 Lee Hwy Verona, VA 24482	Post Office Box annual fee	Kim Dean	03/16/2020	\$56.00
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	03/20/2020	\$37.50
Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477	consulting fee	Steve Landes	04/15/2020	\$37.50
Network Solutions LLC 5335 Gate Parkway Jacksonville, FL 32256	domain name renewal	Kim Dean	04/16/2020	\$74.97
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	website fees	Kim Dean	05/29/2020	\$566.40
Total This Period				\$932.36

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Landes for Clerk of Court (CC-19-00501) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.62 **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] \$932.36 10. Total [add lines 7, 8 and 9] \$932.36 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 9

> \$932.36 \$517.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,449.41 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.62 [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 \$0.62 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,450.03 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$932.36 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$932.36 19. Ending Balance [Subtract Line 18b from Line 17e] \$517.67 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 \$1,449.41 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.62 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.62 25. Total Funds Available [Add lines 21 and 24] \$1,450.03 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$932.36 [Line 18d above]