# Landes for Clerk of Court (CC-19-00501) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9 No Schedule A results to display.

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 2 of 9

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
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	1. Augusta County 2. Circuit Court Clerk 3. Staunton, VA 4. Annual PO Box fee 5. Actual Cost	03/18/2021	\$56.00	\$1,056.00
Landes, R Steven 4117 Lee Highway Weyers Cave, VA 24486	Augusta County     Circuit Court Clerk     Staunton, VA     Nation Builder Annual Fee     Actual Cost	06/18/2021	\$566.40	\$1,622.40
Total This Period			\$622.40	

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9

•	•	Page:	3 of 9
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	01/31/2021	\$0.04
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	02/28/2021	\$0.04
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	03/31/2021	\$0.02
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	04/30/2021	\$0.02
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	05/31/2021	\$0.02
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	06/30/2021	\$0.02
Total This Period			\$0.16

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Law, Josh Steve 01/03/2021 101 Ridgeview Drive website work \$131.10 Landes Stuarts Draft, VA 24477 Law, Josh Steve 101 Ridgeview Drive website work 04/21/2021 \$101.25 Landes Stuarts Draft, VA 24477

Reporting Period: 01/01/2021 Through: 06/30/2021

\$232.35

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

# Landes for Clerk of Court (CC-19-00501) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 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] 2 \$622.40 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$622.40 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.16 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$622.40 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$232.35 10. Total [add lines 7, 8 and 9] \$854.75 **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

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

\$402.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$634.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$622.40 b. Bank interest, refunded expenditures and rebates \$0.16 [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 \$622.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,257.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$854.75 [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] \$854.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$402.53 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 \$1,000.90 Previous Receipts [Line 24 from last report] \$622.56 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,623.46 25. Total Funds Available [Add lines 21 and 24] \$3,072.87 26. Previous Disbursements [Line 28 from last report] \$1,815.59 27. Disbursements from Current Reporting Period \$854.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,670.34