Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9			
	Page: 1 of 9			
No Schedule A results to display.				

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Augusta County 2. Circuit Court Clerk Landes, R Steven 4117 Lee Highway 03/23/2022 \$62.00 3. Staunton, VA \$3,307.68 Weyers Cave, VA 24486 4. PO Box Annual Fee 5. Actual Cost NationBuilder 2. Website provider 520 S Grand Ave 3. Los Angeles, CA 05/28/2022 \$566.40 \$566.40 2nd Floor 4. website annual fee Los Angeles, CA 90071 5. Actual Cost **Total This Period** \$628.40

Reporting Period: 01/01/2022 Through: 06/30/2022 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	01/31/2022	\$0.05
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	02/28/2022	\$0.04
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	03/31/2022	\$0.05
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	04/30/2022	\$0.05
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	05/31/2022	\$0.04
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Dividends	06/30/2022	\$0.04
Total This Period			\$0.27

Reporting Period: 01/01/2022 Through: 06/30/2022 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	website	Steve Landes	05/13/2022	\$172.50
Total This Period				\$172.50

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Landes for Clerk of Court (CC-19-00501)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

# Landes for Clerk of Court (CC-19-00501) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$628.40	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$628.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.27
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$628.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$172.50	
10. Total [add lines 7, 8 and 9]			\$800.90
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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,129.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$628.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$628.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,757.97
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$800.90		
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]			\$800.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$957.07
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	
22. Previous Receipts [Line 24 from last report]	\$3,346.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$628.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,975.61	
25. Total Funds Available [Add lines 21 and 24]			\$5,425.02
26. Previous Disbursements [Line 28 from last report]	\$3,667.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$800.90		
28. Total Disbursements this Election Cycle			\$4,467.95
29. Ending Balance			\$957.07