Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Barley, Kirk 16908 Blue Ridge Parkway Lynhurst, VA 22952 | 1.none 2.retired 3.Lyndhurst, VA | 09/02/2022 | \$250.00 | \$450.00 |
| Total This Period | | | \$250.00 | |

| Landes for Clerk of Court (CC-19-00501) | Reporting Period: 07/01/2022 Through: 12/31/2022 | | |
|---|--|--|--|
| | Page: 2 of 9 | | |
| | | | |
| No Cohodula Divasulta ta display | | | |
| No Schedule B results to display. | | | |

Reporting Period: 07/01/2022 Through: 12/31/2022 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 | 07/31/2022 | \$0.04 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Dividends | 08/31/2022 | \$0.04 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Dividends | 09/30/2022 | \$0.05 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Dividends | 10/31/2022 | \$0.05 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Dividends | 11/30/2022 | \$0.05 |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Dividends | 12/31/2022 | \$0.05 |
| Total This Period | | | \$0.28 |

Total This Period

Page: Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Paypal 2211 North First St San Jose, CA 95131 Steve 09/06/2022 \$9.22 processing fee Landes

Reporting Period: 07/01/2022 Through: 12/31/2022

\$9.22

| Landes for Clerk of Court (CC-19-00501) | Reporting Period: 07/01/2022 Through: Page: | 12/31/2022 5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display. | | |

| Landes for Clerk of Court (CC-19-00501) | Reporting Period: 07/01/2022 Through: Page: | 12/31/2022 6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display. | | |

| Landes for Clerk of Court (CC-19-00501) | Reporting Period: 07/01/2022 Through: 12/31/202 Page: 7 of 9 | | |
|---|---|--|--|
| No Schedule F results to display. | | | |

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 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 1 5. Total \$250.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.28 **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] \$9.22 10. Total [add lines 7, 8 and 9] \$9.22 **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

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 9

| , | | | Page: 9 of 9 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$957.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$250.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.28 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$250.28 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,207.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9.22 | | |
| 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] | | | \$9.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,198.13 |
| 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] | \$3,975.61 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$250.28 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,225.89 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,675.30 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,467.95 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,477.17 |
| 29. Ending Balance | | | \$1,198.13 |