

**Vaughan For Sheriff Committee
(CC-15-00261)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Freeman, Terri POB 3998 Mooresville, NC 28117 | 1.Business Owner Retired 2.Retired 3.Mooresville NC | 08/02/2019 | \$200.00 | \$200.00 |
| Snow, Dustin 135 Baywood Heights Galax, VA 24333 | 1.Blue Ridge Home Health 2.Owner 3.Galax VA | 08/23/2019 | \$500.00 | \$500.00 |
| Vaughan, Allen 4286 Liberty Hill Road Fries, VA 24330 | 1.Cascino Vaughan Law Offices 2.Attorney 3.Chicago IL | 07/29/2019 | \$250.00 | \$500.00 |
| Total This Period | | | \$950.00 | |

No Schedule B results to display.

No Schedule C results to display.

Vaughan For Sheriff Committee (CC-15-00261)

Reporting Period: 07/01/2019 Through: 08/31/2019

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 |
|----------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|------------------------|----------------|
| Lopez, Mario 408 Quarry Road Fries, VA 24330 | Install signs | Richard Vaughan | 07/03/2019 | \$100.00 |
| Grayson County Track & Cross Country 110 Blue Devil Drive Independence, VA 24348 | Grayson County Track & Cross Country | Richard Vaughan | 07/04/2019 | \$50.00 |
| The Declaration Newspaper 578 East Main Street Independence, VA 24348 | Graduation Ad | Amy Vaughan | 07/19/2019 | \$65.85 |
| Lopez, Mario 408 Quarry Road Fries, VA 24330 | Install Signs | Richard Vaughan | 07/24/2019 | \$100.00 |
| Vaughan, Amy 5021 Liberty Hill Road Fries, VA 24330 | Mileage Reimbursement | Amy Vaughan | 07/24/2019 | \$197.37 |
| Hope Center 6478 Irisburg Road Martinsville, VA 24054 | Hope Center Donation | Amy Vaughan | 08/17/2019 | \$100.00 |
| Making Grayson Glow 317 East Main Street Independence, VA 24348 | Donation | Amy Vaughan | 08/20/2019 | \$50.00 |
| Victory Store 5200 30th Street SW Davenport, IA 52802 | Signs | Amy Vaughan | 08/20/2019 | \$400.68 |
| Hillcrest Baptist Church 1218 South Main Street Galax, VA 24333 | Earl Cherry Benefit | Richard Vaughan | 08/25/2019 | \$50.00 |
| Total This Period | | | | \$1,113.90 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$350.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$1,300.00 |
| 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] | | \$1,113.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,113.90 |
| 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 |

Vaughan For Sheriff Committee (CC-15-00261)

Reporting Period: 07/01/2019 Through: 08/31/2019
Page: 9 of 9

| | | | |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,455.97 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,300.00 | | |
| 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 | | \$1,300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,755.97 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,113.90 | | |
| 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] | | | \$1,113.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,642.07 |
| 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 | | \$2,430.47 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,750.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,050.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,480.47 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,724.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,113.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,838.40 |
| 29. Ending Balance | | | \$2,642.07 |