

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

Reporting Period: 10/01/2019 Through: 10/24/2019  
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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Brewer, Francis<br>47 Bainbridge Road<br>Fries, VA 24330  | 1.Retired<br>2.Retired<br>3.Fries VA   | 10/11/2019    | \$500.00                 | \$500.00          |
| Jeffreys, Jr, Gilbert<br>74 Fox Ridge Road<br>Mouth of Wilson, VA 24363                                       | 1.Retired<br>2.Retired<br>3.Mouth of Wilson VA   | 10/17/2019    | \$120.00                 | \$120.00          |
| Smith, Debbie<br>2 Somersby Court<br>Blythewood, SC 29016   | 1.Columbia International University<br>2.College Administrator<br>3.Columbia SC  | 10/02/2019    | \$500.00                 | \$500.00          |
| Vaught, Douglas<br>499 Green Tree Lane<br>Galax, VA 24333   | 1.Grayson County<br>2.Attorney<br>3.Independence VA  | 10/09/2019    | \$300.00                 | \$300.00          |
| Total This Period   |  |               | \$1,420.00               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Hill, Garrison<br>7338 Carrollton Pike<br>Galax, VA 24333  | 1. Hill's Trucking<br>2. Owner<br>3. Galax VA<br>4. BBQ<br>5. Actual Cost   | 10/12/2019    | \$750.00                 | \$750.00          |
| Total This Period  |   |               | \$750.00                 |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Oriental Trading<br>11201 Giles Road<br>LaVista, NE 68128                    | Décor for BBQ       | Amy Vaughan                            | 10/02/2019          | \$56.81     |
| The Declaration Newspaper<br>578 East Main Street<br>Independence, VA 24348  | BBQ Ad              | Richard Vaughan                        | 10/02/2019          | \$236.00    |
| Vista Print<br>27 Wyman Street<br>Waltham, MA 02451                          | Brochures           | Amy Vaughan                            | 10/02/2019          | \$389.80    |
| Sign Depot<br>1100 West Colonial Drive<br>Orlando, FL 32804                  | Sign blanks         | Amy Vaughan                            | 10/07/2019          | \$31.58     |
| Grayson County High School<br>110 Blue Devil Drive<br>Independence, VA 24348 | Football Program Ad | Amy Vaughan                            | 10/10/2019          | \$100.00    |
| Cooks Rental<br>825 West Lebanon Street<br>Mt. Airy, NC 27030                | Helium Tank Rental  | Amy Vaughan                            | 10/15/2019          | \$42.00     |
| Walmart<br>1140 East Stuart Drive<br>Galax, VA 24333                         | Supplies for BBQ    | Amy Vaughan                            | 10/15/2019          | \$382.73    |
| Vista Print<br>27 Wyman Street<br>Waltham, MA 02451                          | Flyers              | Amy Vaughan                            | 10/24/2019          | \$1,729.71  |
| Total This Period  |                     |  |                     | \$2,968.63  |

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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 4                       | \$1,420.00 |                   |
| 2. Schedule B [Over \$100]                                     | 1                       | \$750.00   |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                       | \$490.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>10</b>               |            | <b>\$2,660.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 7. Schedule B [From line 2 Above]                              |                         | \$750.00   |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$2,968.63 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,718.63</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,487.77</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,660.00 |                   |                    |
| 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               |            | \$2,660.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$7,147.77</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,718.63 |                   |                    |
| 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]                        |            |                   | \$3,718.63         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,429.14</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$2,430.47        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$5,050.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,660.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,710.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$10,140.47</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,992.70 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,718.63 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,711.33</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,429.14</b>  |