

**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 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
Brewer, Francis 47 Bainbridge Road Fries, VA 24330	1.Retired 2.Retired 3.Fries VA	10/11/2019	\$500.00	\$500.00
Jeffreys, Jr, Gilbert 74 Fox Ridge Road Mouth of Wilson, VA 24363	1.Retired 2.Retired 3.Mouth of Wilson VA	10/17/2019	\$120.00	\$120.00
Smith, Debbie 2 Somersby Court Blythewood, SC 29016	1.Columbia International University 2.College Administrator 3.Columbia SC	10/02/2019	\$500.00	\$500.00
Vaught, Douglas 499 Green Tree Lane Galax, VA 24333	1.Grayson County 2.Attorney 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 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
Hill, Garrison 7338 Carrollton Pike Galax, VA 24333	1. Hill's Trucking 2. Owner 3. Galax VA 4. BBQ 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Oriental Trading 11201 Giles Road LaVista, NE 68128	Décor for BBQ	Amy Vaughan	10/02/2019	\$56.81
The Declaration Newspaper 578 East Main Street Independence, VA 24348	BBQ Ad	Richard Vaughan	10/02/2019	\$236.00
Vista Print 27 Wyman Street Waltham, MA 02451	Brochures	Amy Vaughan	10/02/2019	\$389.80
Sign Depot 1100 West Colonial Drive Orlando, FL 32804	Sign blanks	Amy Vaughan	10/07/2019	\$31.58
Grayson County High School 110 Blue Devil Drive Independence, VA 24348	Football Program Ad	Amy Vaughan	10/10/2019	\$100.00
Cooks Rental 825 West Lebanon Street Mt. Airy, NC 27030	Helium Tank Rental	Amy Vaughan	10/15/2019	\$42.00
Walmart 1140 East Stuart Drive Galax, VA 24333	Supplies for BBQ	Amy Vaughan	10/15/2019	\$382.73
Vista Print 27 Wyman Street 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	
Contributions Received This Period			
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	
5. Total	10		\$2,660.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,968.63	
10. Total [add lines 7, 8 and 9]			\$3,718.63
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,487.77	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,147.77
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,429.14
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$10,140.47
26. Previous Disbursements [Line 28 from last report]	\$2,992.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,718.63		
28. Total Disbursements this Election Cycle			\$6,711.33
29. Ending Balance			\$3,429.14