Jessica Vaughan for Commissioner of Revenue (CC-23-01143)	Reporting Period: 06/09/2023 Through: 06/30/20 Page: 1 of 9	
No Schedule A results to display.		

Jessica Vaughan for Commissioner of	Reporting Period: 06/09/2023 Through: 06/30/2023		
Revenue (CC-23-01143)	Page: 2 of 9		
No Schedule B results to display.			

Jessica Vaughan for Commissioner of	Reporting Period: 06/09/2023 Through: 06/30/2023		
Revenue (CC-23-01143)	F	Page:	3 of 9
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Hobby Lobby 1077 E Stuart Drive Purchase of t-shirt supplies for campaign and July 4th Jessica 06/24/2023 \$79.06 Suite 100 parade decorations. Vaughan Galax, VA 24333 Oriental Trading Company Purchase of personalized patriotic mini discs, bracelets, Jessica 4206 South 108th Street 06/24/2023 \$204.16 and activity books for the July 4th parades. Vaughan Omaha, NE 68137 Walmart Supercenter Jessica 1140 E Stuart Drive Galax, VA 24333 Purchase of July 4th parade supplies. 06/30/2023 \$60.19 Vaughan

Reporting Period: 06/09/2023 Through: 06/30/2023

Page:

4 of 9

\$343.41

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9

Revenue (CC-23-01143)				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Vaughan, Jessica Caudill 2439 Englewood Road Galax, VA 24333		06/24/2023	\$350.00	\$350.00
Vaughan, Jessica Caudill 2439 Englewood Road Galax, VA 24333		06/30/2023	\$100.00	\$100.00
Total This Period				

Jessica Vaughan for Commissioner of Revenue (CC-23-01143)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Vaughan, Jessica C 2439 Englewood Road 04/21/2023 \$270.00 Galax, VA 24333 Vaughan, Jessica Caudill 2439 Englewood Road 05/05/2023 \$400.00 Galax, VA 24333 Vaughan, Jessica Caudill 2439 Englewood Road 05/30/2023 \$800.00 Galax, VĂ 24333 Vaughan, Jessica Caudill 2439 Englewood Road 06/24/2023 \$350.00 Galax, VA 24333 Vaughan, Jessica Caudill 2439 Englewood Road 06/30/2023 \$100.00 Galax, VA 24333 \$1,920.00 **Total This Period** 

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$1,920.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 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 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$343.41 10. Total [add lines 7, 8 and 9] \$343.41 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,470.00 12. Loans received this period [from Schedule E-Part 1] \$450.00 13. Subtotal \$1,920.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$450.00		
d. Subtotal: Contributions and Receipts received this period		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$472.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$343.41		
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]			\$343.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$128.61
20. Total Unpaid Debts [from Schedule F of this report]	\$1,920.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,720.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,170.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,170.00
26. Previous Disbursements [Line 28 from last report]	\$1,697.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$343.41		
28. Total Disbursements this Election Cycle			\$2,041.39
29. Ending Balance			\$128.61