

**Friends of Vaughters for Supervisor  
(CC-22-00730)**

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
5th Congressional District of Virginia Republican Committee PO Box 75 Lovington, VA 22949	1. 2.Political Party Committee 3.Lovington, VA	08/03/2023	\$500.00	\$500.00
Britton, Isma 5009 Wythe Ave Richmond, VA 23226	1.RCMD 2.Operations manager 3.Richmond, VA	08/30/2023	\$250.00	\$500.00
Farrell, Stuart 8204 Kimbershell Pl Henrico, VA 23229	1.Tuckahoe Holdings 2.Finance 3.Henrico, VA	08/27/2023	\$500.00	\$500.00
Friends of David Owen PO Box 71596 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	08/22/2023	\$4,000.00	\$4,000.00
Friends of Ken Peterson PO Box 54 Manakin Sabot, VA 23103	1. 2.Candidate committee 3.Manakin Sabot VA	08/02/2023	\$300.00	\$300.00
Goochland Republican Committee 4555 Leakes Mill Road Gum Spring, VA 23065	1. 2.Political party committee 3.Goochland VA	07/17/2023	\$500.00	\$1,500.00
Goochland Republican Women PO Box 34 Manakin Sabot, VA 23103	1. 2.Political Party Auxilliary 3.Manakin Sabot, VA	08/10/2023	\$734.00	\$734.00
Luck, Richard 8916 Brieryle Rd Richmond, VA 23229	1.Luck Companies 2.Executive 3.Richmond, VA	07/05/2023	\$1,000.00	\$1,000.00
Perno, Dave 12607 Chesdin Landing Dr Chesterfield, VA 23838	1.Loyalty Automotive 2.Auto Sales and Service 3.Chesterfield, VA	08/30/2023	\$2,500.00	\$2,500.00
Salmon, Zachary 2700 Mossmour Dr Goochland, VA 23063	1. Self employed 2.Real Estate 3.Goochland, VA	08/29/2023	\$495.00	\$495.00
Shield, Edward H. PO Box 2260 Mechanicsville, VA 23116	1.United Leasing Corporation 2.Chairman 3.Mechanicsville VA	07/24/2023	\$1,000.00	\$1,000.00
Total This Period			\$11,779.00	

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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
Bishop, Ira E. 4555 Leakes Mill Road Gum Spring, VA 23065	1. Veradigm Health Systems 2. Systems Administrator 3. Gum Spring VA 4. Data services 5. Actual Cost	07/24/2023	\$430.00	\$430.00
Total This Period			\$430.00	

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
Winning Republican Strategies PO Box 155 Ruckersville, VA 22968	Consulting fees	John G. Selph	07/24/2023	\$1,000.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	07/31/2023	\$40.30
Sprint Signs 9020 Quioccasin Road Ste C Henrico, VA 23229	Campaign signs	John G. Selph	08/29/2023	\$2,045.24
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	08/31/2023	\$151.00
Total This Period				\$3,236.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Vaughters, Charles B. 1670 Millers Lane Manakin Sabot, VA 23103		12/02/2022	\$500.00
Total This Period			\$500.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$11,779.00	
2. Schedule B [Over \$100]	1	\$430.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$12,209.00</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]		\$430.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,236.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,666.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,465.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,209.00		
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		\$12,209.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,674.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,666.54		
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]			\$3,666.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,007.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,194.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,209.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,403.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,403.01</b>
26. Previous Disbursements [Line 28 from last report]	\$7,728.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,666.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,395.36</b>
<b>29. Ending Balance</b>			<b>\$12,007.65</b>