

**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
Bance, Peter C. 10001 Patterson Ave Ste 100B Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	09/15/2023	\$250.00	\$250.00
Powell, Earl 212 Randolph Square Ln Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	09/11/2023	\$500.00	\$500.00
Pratt, Robert 320 Greenway Ln Richmond, VA 23226	1.Mid-Atlantic Golf Inc 2.Owner 3.Manakin-Sabot, VA	09/08/2023	\$500.00	\$500.00
Richmond Realtors Political Action Committee 8975 Three Chopt Rd Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	09/26/2023	\$500.00	\$500.00
Roth Jackson 8200 Greensboro Dr Ste 820 McLean, VA 22102	1. 2.Law Firm 3.McLean, VA	09/29/2023	\$1,200.00	\$1,200.00
Thomas Winfree Campaign Fund 1510 Shallow Well Rd Manakin Sabot, VA 23103	1. 2.Campaign Committee 3.Manakin Sabot, VA	09/15/2023	\$500.00	\$500.00
Total This Period			\$3,450.00	

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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
Common Sense PAC PO Box 71596 Henrico, VA 23255	1. 2. Political action committee 3. Henrico VA 4. Voter data 5. Fair Market Value	09/20/2023	\$500.00	\$500.00
Total This Period			\$500.00	

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
Sprint Signs 9020 Quioccasin Road Ste C Henrico, VA 23229	Campaign signs	John G. Selph	09/08/2023	\$163.22
Goochland Gazette 2748 Dogtown Road Goochland, VA 23063	Advertising	John G. Selph	09/28/2023	\$1,050.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	09/30/2023	\$53.50
Total This Period				\$1,266.72

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]	6	\$3,450.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$4,250.00</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,266.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,766.72</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>\$12,007.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
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		\$4,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,257.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,766.72		
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]			\$1,766.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,490.93</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]	\$23,403.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,653.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,653.01</b>
26. Previous Disbursements [Line 28 from last report]	\$11,395.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,766.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,162.08</b>
<b>29. Ending Balance</b>			<b>\$14,490.93</b>