

# Friends of Ed Vaughn - Ed Vaughn Campaign (CC-15-00201)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Hopkins, Mitchell E<br>10998 Carrolls Way<br>Glen Allen, VA 23059                                         | 1.self<br>2.Entrepreneur<br>3.Glen Allen, VA                                                                                                                       | 06/02/2015       | \$300.00                    | \$300.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$300.00                    |                      |

**Friends of Ed Vaughn - Ed Vaughn  
Campaign (CC-15-00201)**

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 2 of 9

No Schedule B results to display.

No Schedule C results to display.

**Friends of Ed Vaughn - Ed Vaughn**  
**Campaign (CC-15-00201)**

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| United States Postal Service<br>700 East Main Street<br>Richmond, VA 23219           | final mail out  | Ed Vaughn                                    | 06/01/2015             | \$872.11       |
| SunTrust Merchant Services, LLC<br>4000 Coral Ridge Drive<br>Coral Springs, FL 33065 | service charge  | Ed Vaughn                                    | 06/02/2015             | \$25.00        |
| Total This Period                                                                    |                 |                                              |                        | \$897.11       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Ed Vaughn - Ed Vaughn  
Campaign (CC-15-00201)**

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Vaughn, Ed<br>P.O. Box 193<br>Hanover, VA 23069                                      |                       | 02/02/2015         | \$250.00                |
| Vaughn, Ed<br>P.O. Box 193<br>Hanover, VA 23069                                      |                       | 03/06/2015         | \$4,000.00              |
| Vaughn, Ed<br>P.O. Box 193<br>Hanover, VA 23069                                      |                       | 04/20/2015         | \$3,000.00              |
| Vaughn, Ed<br>P.O. Box 193<br>Hanover, VA 23069                                      |                       | 05/20/2015         | \$1,007.10              |
| Total This Period                                                                    |                       |                    | \$8,257.10              |

# Friends of Ed Vaughn - Ed Vaughn Campaign (CC-15-00201)

Reporting Period: 05/28/2015 Through: 06/30/2015

Page: 8 of 9

| <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]                                     | 1                              | \$300.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 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>1</b>                       |               | <b>\$300.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$897.11      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$897.11</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$8,257.10    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$8,257.10</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$8,257.10</b> |

# Friends of Ed Vaughn - Ed Vaughn Campaign (CC-15-00201)

Reporting Period: 05/28/2015 Through: 06/30/2015  
Page: 9 of 9

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$3,521.81</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$300.00    |                   |                    |
| 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               |             | \$300.00          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$3,821.81</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$897.11    |                   |                    |
| 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]                        |             |                   | \$897.11           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,924.70</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$8,257.10  |                   |                    |
| <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]                           | \$12,256.28 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$300.00    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$12,556.28       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$12,556.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,734.47  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$897.11    |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$9,631.58</b>  |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$2,924.70</b>  |