



**SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER \$100**

**MUST BE TYPED OR PRINTED LEGIBLY**

DATE: 7/15/99  
PAGE: 1 OF 3

LOATE R. VAUGHAN JR.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1		COLUMN 2-A			COLUMN 2-B			COLUMN 3	COLUMN 4	COLUMN
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)		BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS		INDIVIDUAL 1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS			DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE	
Richard E. Barrett		1. B. e. Woon Products 11364 Airpark Rd					Deposit 6/7/99	250.00	250.00	
Don Beazley		2. Ashland, VA. 23005					deposit 5/27/99	300.00	300.00	
Robert Beedstaffer		1. ATICE Construction 11200 LEADWATER RD					6/26/99	250.00	500.00	
David E. Boone		2. Ashland, VA 23005					5/17/99	250.00	250.00	
Doua Cox		1. Beekstaffer + Co. 2020 Sheld St.					6/8/99	500.00	1000.00	
Pruce P. Ganey		2. Richmond, VA. 23230					6/7/99	1000.00	2000.00	
Stuart Haynes		1. ABBENEY 27 N. 17 St					2/2/99	1000.00	1000.00	
		2. Richmond, VA. 23219								
		1. Cox Bonding P.O. Box 6441								
		2. Ashland, VA 23005								
		1. ABBENEY 210 S. Railroad Ave								
		2. SITE 1 ASHLAND 23005								
		1. HAYNES MOTOR COMPANY 9520 W. Broad St								
		2. Richmond, VA. 23294								
								<b>TOTAL THIS PERIOD</b>	<b>\$ 3550</b>	

PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

(ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE I OF SCHEDULE G.)

**SCHEDULE A: ITEMIZATION OF CONTRIBUTIONS OVER \$100**

**MUST BE TYPED OR PRINTED LEGIBLY**

EMMIE H. VAUGHAN JR

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

DATE: 7/15/99  
PAGE: 2 OF 3

PRINCIPAL BUSINESS OR OCCUPATION OF CONTRIBUTOR (§24.2-914)  
(COMPLETE COLUMN 2-A OR COLUMN 2-B)

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP (LIST IN ALPHABETICAL ORDER)	COLUMN 2-A BUSINESS OR CORPORATION 1. PRINCIPAL BUSINESS OF CONTRIBUTOR 2. PRINCIPAL PLACE OF BUSINESS	COLUMN 2-B INDIVIDUAL 1. NAME OF EMPLOYER OR BUSINESS 2. OCCUPATION OF CONTRIBUTOR 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN AGGREGATE TO DATE
JAMES G. HOLMES	1. HOLMES STEEL		5/26/99	5000.00	10,000.00
	11114 LEAD HELLER RD ASLAND VA 23005				
JAMES G. HOLMES	1. HOLMES STEEL		5/26/99	900.00	10,900.00
	11114 LEAD HELLER RD ASLAND, VA 23005				
WILLIS F. HUTCHINS	1. ATTORNEY		5/27/99	500.00	500.00
	2201 LINNIE AVE RICHMOND, VA 23228				
NICHOLAS NORDHOVER	1. ATTORNEY		5/27/99	500.00	500.00
	9 E. FRANKLIN ST RICHMOND, VA 23219				
JAMES E. DINE	1. DOMINION OXYGEN		5/28/99	300.00	800.00
	2200 E. WASHINGTON HWY RICHMOND VA 23803				
NORMAN SEAM	1. RECHUMED BUMPER		6/7/99	300.00	950.00
	6716 IRVING RD RICHMOND VA 23228				
EM VAUGHAN	1. ATTORNEY - candidate		5/25/99	4000.00	4000.00
	P.O. Box 193 RICHMOND VA 23069				

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TOTAL THIS PERIOD (ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G) \$ 11,100



**SCHEDULE D: ITEMIZATION OF EXPENDITURES**

**MUST BE TYPED OR PRINTED LEGIBLY**

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF SURPLUS FUNDS ON THIS SCHEDULE

DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

EMILIE R. VAUGHAN SR

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

DATE: 7/13/99

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PERSON OR COMPANY PAID	MAILING ADDRESS OF PAYEE INCLUDE ZIP	ITEM OR SERVICE	NAME OF PERSON AUTHORIZING EXPENDITURE	DATE OF EXPENDITURE	AMOUNT PAID
MECHANESVILLE LOCAL	P.O. Box 118 MECHANESVILLE, VA 23111	CAMPAIGN ADS	E. VAUGHAN	7/2/99	1600.00
CREATIVE PROJECT	4914 Fitzhugh Ave Richmond, VA 23228	Campaign mailings + telephone bank	E. VAUGHAN	6/7/99	17,357.00

**PENALTY:** A fine not exceeding \$300 may be assessed if all information required on this form is not given.

**TOTAL THIS PERIOD**  
 Enter on last page of Schedule D and  
 on Line 7 of Schedule G-1

\$ 18,957.00

**SCHEDULE E: LOANS**

**EMIE R. VAUGHN JR.**

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

**MUST BE TYPED OR PRINTED LEGIBLY**

DATE: 7/13/99

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FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER (LIST IN ALPHABETICAL ORDER)	ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	DATE RECEIVED	AMOUNT OF LOAN THIS PERIOD	AGGREGATE TO DATE
First Union Mortgage Bank	6922 Lakeside Ave Richmond VA 23228	6/7/99	5000.00	5000.00
<b>TOTAL THIS PERIOD</b> [Enter on last page of Schedule E, Part I and on Line 10 of Schedule G]				\$ <u>5000.00</u>

**PART II: ITEMIZATION OF LOANS REPAYED**

FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER (LIST IN ALPHABETICAL ORDER)	ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP	DATE REPAYED	AMOUNT REPAYED THIS PERIOD	AGGREGATE TO DATE
<b>TOTAL THIS PERIOD</b> [Enter on last page of Schedule E, Part II and on Line 12 of Schedule G]				\$ <u>5000.00</u>

**PENALTY:** A fine not exceeding \$300 may be assessed if all information required on this form is not given.

**SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT**  
**MUST BE TYPED OR PRINTED LEGIBLY**

Include all contracts, credit purchases and loans payable

GARY R. VAUGHAN JR

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

DATE: 7/13/99

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FULL NAME OF CREDITOR	MAILING ADDRESS OF CREDITOR INCLUDE ZIP	PURPOSE OF OBLIGATION	DATE DEBT INCURRED	AMOUNT REMAINING UNPAID
FIRST UNION NATIONAL BANK	SEE	PREVIOUS PAGE		5000.00

TOTAL THIS PERIOD \$ 5000.00  
 (Enter on last page of Schedule F and on Line 20 of Schedule H.)

**PENALTY:** A line not exceeding \$300 may be assessed if all information required on this form is not given.

**SCHEDULE G  
STATEMENT OF FUNDS**

PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

**MUST BE TYPED OR PRINTED LEGIBLY**

Ernie R. VAUGHN JR.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM 6/1/99 THROUGH 7/13/99

**CONTRIBUTIONS RECEIVED THIS PERIOD**

	Number of Contributors	Amount	
1. Schedule A [Over \$100]	# <u>14</u>	\$ <u>15,250</u>	
2. Schedule B [In-Kind Over \$100]	# <u>—</u>	\$ <u>1</u>	
3. Unitemized [\$100 or less]	# <u>16</u>	\$ <u>1450</u>	
4. <b>TOTAL</b> [Add Lines 1, 2 & 3] [also enter on Line 15a on Schedule H]	# <u>30</u>		\$ <u>16,700</u>

**REBATES, REFUNDS AND INTEREST RECEIVED THIS PERIOD**

5. Schedule C [also enter on Line 15b on Schedule H] \$ \_\_\_\_\_

**EXPENDITURES MADE THIS PERIOD**

6. Schedule B [In-Kind Over \$100]	\$ <del>18,957</del>
7. Schedule D [Expenditures]	\$ <u>18,957</u>
8. <b>TOTAL</b> [add Lines 6 and 7] [also enter on Line 16a on Schedule H]	\$ <u>18,957</u>

**RECONCILIATION OF LOAN ACCOUNT**

9. Beginning loan balance [from Line 13 of last report]	\$ _____
10. <b>Add:</b> Loans received this period [from Schedule E - Part I]	\$ <u>5000.00</u>
11. <b>SUBTOTAL</b> [Add Lines 9 and 10]	\$ _____
12. <b>Subtract:</b> Loans repaid this period [from Schedule E - Part II]	(\$ _____)
13. Ending loan balance [subtract Line 12 from Line 11]	\$ <u>5000.00</u>

**SCHEDULE H  
SUMMARY OF RECEIPTS AND DISBURSEMENTS**

PENALTY: A FINE NOT EXCEEDING \$300 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

**MUST BE TYPED OR PRINTED LEGIBLY**

EMME R. VAUGHN JR.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD FROM 6/1/99 THROUGH 7/1/99

14. \*Beginning balance [from Line 17 of last report]

\$ 3816.37

15. Receipts for reporting period:

a. Add: Contributions received this period [from Line 4 of Schedule G of this report]

\$ 19,025  
~~14,700~~

b. Add: Rebates, refunds and interest [from Line 5 of Schedule G of this report] \$ \_\_\_\_\_

c. Add: Loans received this period [from Line 10 of Schedule G of this report]

\$ 5000.00

d. Total expendable funds [add Lines 14, 15a, 15b and 15c] .....

\$ 24,700

16. Disbursements for reporting period:

a. Expenditures made this period [from Line 8 on Schedule G of this report]

\$ 18,957.00

b. Add: Loans repaid this period [from Line 12 of Schedule G of this report]

\$ \_\_\_\_\_

c. Add: Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report]

\$ \_\_\_\_\_

d. Add: Other surplus funds paid out [from Schedule I of this report]

\$ \_\_\_\_\_

e. Total payments made [Add Lines 16a, 16b, 16c and 16d] .....

\$ 18,957.00

17. Ending balance [Subtract Line 16e from Line 15d]

AS PER STATEMENT 6/30/99

\$ 521.55

**COMMITTEE'S CONTRIBUTIONS AND EXPENDITURES - TOTALS TO DATE**

18. Contributions [Add total from Line 18 on Schedule H of last report to Line 15a above]

\$ 49,924  
~~35,224~~

19. Expenditures [Add total from Line 19 on Schedule H of last report to Line 16a above]

\$ 80,237

20. Debts remaining unpaid [from Schedule F of this report]

\$ 5000.00

21. Committee's Depository: VAUGHN FOR

COMMONWEALTH AGENCY

0510014420  
Account Number: 7400962732

\* A candidate's first report for any election campaign must show a beginning balance of ZERO. Funds transferred from a previous election must be shown on Schedule A as a contribution from that campaign and included in Line 1 of Schedule G and in 15a above.

FIRST UNION BANK