

# CANDIDATE CAMPAIGN COMMITTEE CONTRIBUTIONS AND EXPENDITURES

REPORTING REQUIREMENTS CONTINUE IN EFFECT UNTIL A FINAL REPORT IS FILED

ERNE R. VAUGHN JR

Commonwealths Attorney

FULL NAME OF CANDIDATE OR CANDIDATE'S CAMPAIGN COMMITTEE

OFFICE SOUGHT

P.O. Box 193

HANOVER

SECRETARY OF ELECTIONS  
JULY/OCTOBER ELECTIONS

MAILING ADDRESS

COUNTY/CITY/DISTRICT

HANOVER VA 23069

6/8/99

SECRETARY'S OFFICE

CITY, STATE, ZIP CODE

DATE OF ELECTION

804 5376195

PRIMARY/GENERAL  SPECIAL  
TYPE OF ELECTION (CHECK ONE SQUARE)

AREA CODE - DAYTIME TELEPHONE NUMBER FOR PERSON PREPARING THIS REPORT

## PENALTIES PRESCRIBED BY LAW

- \$ 300 MAXIMUM CIVIL PENALTY FOR FAILURE TO FILE ON TIME, OR FAILURE TO PROVIDE ANY INFORMATION REQUIRED IN, ANY REPORT DUE ON OR AFTER JULY 15 AND BEFORE DECEMBER 14.
- \$ 50 CIVIL PENALTY FOR FAILURE TO FILE ON TIME, OR TO PROVIDE ANY INFORMATION REQUIRED IN, ANY REPORT DUE AFTER DECEMBER 13 AND BEFORE JULY 15.
- \$ 2,500 AND/OR CONFINEMENT IN JAIL FOR 12 MONTHS: MAXIMUM PENALTY FOR EITHER WILLFUL FAILURE TO FILE A REPORT ON TIME OR WILLFUL FAILURE TO PROVIDE REQUIRED INFORMATION.
- \$ 2,500 AND/OR CONFINEMENT FOR UP TO TEN YEARS: MAXIMUM PENALTY FOR KNOWINGLY MAKING ANY UNTRUE STATEMENT OR ENTRY IN ANY REPORT. THIS OFFENSE IS A FELONY UNDER VIRGINIA LAW AND YOU ALSO LOSE YOUR RIGHT TO VOTE.

## TYPE OF REPORT [CHECK ONE SQUARE BELOW]

- SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES FOR STATE OR LOCAL OFFICES.
- ◆ SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES IN THE JUNE PRIMARIES AND/OR NOVEMBER GENERAL ELECTIONS.
- SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES IN THE MARCH PRIMARIES AND/OR MAY GENERAL ELECTIONS.
- ▲ SCHEDULES IDENTIFIED WITH THIS SYMBOL APPLY TO CANDIDATES IN SPECIAL ELECTIONS NOT HELD AT THE SAME TIME AS A MAY OR NOVEMBER GENERAL ELECTION.

● MAY ELECTION

◆ NOVEMBER ELECTION

■ NON-ELECTION YEAR

IF NOTHING OF VALUE IS RECEIVED AND NO MONEY IS SPENT DURING THE REPORTING PERIOD, FILE ONLY THE REPORT OF NO ACTIVITY.

NOT APPLICABLE  
FOR  
CALENDAR YEAR  
1999

- JANUARY 15, 1999
- APRIL 15, 1999
- JUNE 1  
[MAY 31, 1999 IS A HOLIDAY]
- JULY 15, 1999
- SEPTEMBER 15, 1999
- OCTOBER 15, 1999
- OCTOBER 25, 1999
- DECEMBER 2, 1999

- JANUARY 15, 1999
- JULY 15, 1999

▲ SPECIAL ELECTION

- PRE-ELECTION
- POST ELECTION

IF ANY ITEM OF VALUE IS RECEIVED OR MONEY IS SPENT DURING THE REPORTING PERIOD, FILE THIS FORM WITH SCHEDULES G AND H AND ANY OTHERS REQUIRED BY ITEMS REPORTED THEREON.

IF ALL DEBTS ARE PAID AND SURPLUS FUNDS DISPOSED OF FILE THE FINAL REPORT FORM AND ALL SCHEDULES REQUIRED BY ACTIVITY OCCURRING SINCE THE LAST REPORTING PERIOD.

## STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 7/15 through 9/15 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

9/15/99  
DATE

Ernie R. Vaughn Jr  
SIGNATURE OF CANDIDATE OR TREASURER



**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

GOVTE R. VAUGHAN SR.

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

DATE: 9/15/99

PAGE: 1 OF 1

| PERSON OR COMPANY PAID    | MAILING ADDRESS OF PAYEE<br>INCLUDE ZIP             | ITEM OR SERVICE                     | NAME OF PERSON<br>AUTHORIZING<br>EXPENDITURE | DATE OF<br>EXPENDITURE | AMOUNT PAID |
|---------------------------|---|-------------------------------------|--|------------------------|-------------|
| ZUMA LEE<br>MARENPORT     | 10191 E-MARKET HENRY<br>ASHLAND, 23205              | JUSTICE CAMPAIGN<br>ITEMS, POSTERS, | E. VAUGHAN                                   | 7/19                   | 1900.00     |
| NORFOLK SIDE<br>MARGARINE | 2900 HUNTERY RD<br>SUITE 103<br>GREENWOOD, VA 23228 | CAMPAIGN AD                         | u  | 7/27                   | 445.25      |
|                           |   |                                     |  |                        |             |
|                           |   |                                     |  |                        |             |
|                           |   |                                     |  |                        |             |
|                           |   |                                     |  |                        |             |
|                           |   |                                     |  |                        |             |
|                           |   |                                     |  |                        |             |

**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.)

\$ 2345.25

**SCHEDULE E: LOANS**

**ENDIE R. VAUGHAN DR.**

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

**MUST BE TYPED OR PRINTED LEGIBLY**

DATE: 9/15/89 PAGE: 1 OF 1

| 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 National Bank  | 6922 Lakeside Ave<br>Richmond, VA. 23222                                      | 6/7/89        | <del>5000.00</del>         | 5000.00           |
|  |   |               |                            |                   |
|  |   |               |                            |                   |

**TOTAL THIS PERIOD**  
[Enter on last page of Schedule E, Part I and on Line 10 of Schedule G]  
\$ \_\_\_\_\_

**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 |
|--|---|--------------|----------------------------|-------------------|
|  |   |              |                            |                   |
|  |   |              |                            |                   |
|  |   |              |                            |                   |

**TOTAL THIS PERIOD**  
[Enter on last page of Schedule E, Part II and on Line 12 of Schedule G]  
\$ \_\_\_\_\_

**PENALTY:** A line 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**

Include all contracts, credit purchases and loans payable

**MUST BE TYPED OR PRINTED LEGIBLY**

George R. Vaughn Jr  
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

DATE: 9/15 PAGE: 1 OF 1

| FULL NAME OF CREDITOR     | MAILING ADDRESS OF CREDITOR<br>INCLUDE ZIP | PURPOSE OF OBLIGATION | DATE DEBT INCURRED | AMOUNT REMAINING UNPAID |
|---------------------------|--|-----------------------|--------------------|-------------------------|
| First Union National Bank | see  | previous page         |                    |                         |
|                           |  |                       |                    |                         |
|                           |  |                       |                    |                         |
|                           |  |                       |                    |                         |
|                           |  |                       |                    |                         |
|                           |  |                       |                    |                         |
|                           |  |                       |                    |                         |

**TOTAL THIS PERIOD** \$ \_\_\_\_\_  
 [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**

ERNE R. VANZANT JR.

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

REPORT COVERING PERIOD FROM 7/15/99 THROUGH 9/15/99

**CONTRIBUTIONS RECEIVED THIS PERIOD**

|  | Number of<br>Contributors | Amount            |
|--|---------------------------|-------------------|
| 1. Schedule A [Over \$100]   | # <u>5</u>                | \$ <u>1950.00</u> |
| 2. Schedule B [In-Kind Over \$100]   | # _____                   | \$ _____          |
| 3. Unitemized [\$100 or less]  | # <u>7</u>                | \$ <u>524.00</u>  |
| 4. <b>TOTAL</b> [Add Lines 1, 2 & 3]<br>[also enter on Line 15a on Schedule H] | # <u>12</u>               | \$ <u>2474.00</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]  | \$ _____          |
| 7. Schedule D [Expenditures]  | \$ <u>2345.25</u> |
| 8. <b>TOTAL</b> [add Lines 6 and 7]<br>[also enter on Line 16a on Schedule H] | \$ <u>2345.25</u> |

**RECONCILIATION OF LOAN ACCOUNT**

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

ERINIE R. VAVOUN JR.

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

REPORT COVERING PERIOD FROM 7/15/99 THROUGH 9/15/99

14. \*Beginning balance [from Line 17 of last report] \$ 521.55
15. Receipts for reporting period:
- a. Add: Contributions received this period [from Line 4 of Schedule G of this report] \$ 2474.00
  - 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] \$ \_\_\_\_\_
  - d. Total expendable funds [add Lines 14, 15a, 15b and 15c] ..... \$ 2995.55
16. Disbursements for reporting period:
- a. Expenditures made this period [from Line 8 on Schedule G of this report] \$ 2345.25
  - 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] ..... \$ 2345.25
17. Ending balance [Subtract Line 16e from Line 15d] \$ 650.30

| 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] | \$ <u>92,398</u>    |
| 19. Expenditures [Add total from Line 19 on Schedule H of last report to Line 16a above]  | \$ <u>90,582.25</u> |
| 20. Debts remaining unpaid [from Schedule F of this report]                               | \$ <u>00.00</u>     |

21. Committee's Depository: VAVOUN for Communities Agency Account Number: 05100141420  
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