

Goad For Fork Union (CC-23-00231)

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
Bowles, William Roger 5520 James Madison Hwy Fork Union, VA 23055	1.Bowles & Associates 2.Owner 3.Fork Union, VA	04/17/2023	\$250.00	\$250.00
Dickerson, Corri 12570 James Madison Hwy Palmyra, VA 22963	1.Brinks 2.CPA 3.Richmond, VA	04/27/2023	\$100.00	\$200.00
Fairchild, Chris 5470 Thomas Jefferson Pkwy Palmyra, VA 22963	1.National Filter Service 2.President/CEO 3.Fork Union, Virginia	06/08/2023	\$300.00	\$800.00
Forest Pro, Inc. 8743 W. River Rd Scottsville, VA 24590	1. 2.Construction/Logging Equipment Sales 3.Scottsville, VA	05/03/2023	\$500.00	\$500.00
Fraser, Stacie 3863 Ruritan Lake Rd Palmyra, VA 22963	1.NA 2.Self-Employed (Cleaning Services) 3.Fluvanna, VA	04/21/2023	\$101.00	\$101.00
Goad, David Michael 417 Pettit Foster Ln. Fork Union, VA 23055	1.Fork Union Military Academy 2.Education 3.Fork Union, Virginia	04/13/2023	\$32.00	\$124.23
Goad, David Michael 417 Pettit Foster Ln. Fork Union, VA 23055	1.Fork Union Military Academy 2.Education 3.Fork Union, Virginia	04/29/2023	\$50.00	\$174.23
Goad, David Michael 417 Pettit Foster Ln. Fork Union, VA 23055	1.Fork Union Military Academy 2.Education 3.Fork Union, Virginia	05/13/2023	\$32.00	\$206.23
Goad, David Michael 417 Pettit Foster Ln. Fork Union, VA 23055	1.Fork Union Military Academy 2.Education 3.Fork Union, Virginia	05/22/2023	\$42.80	\$249.03
Norris, Cindy 15403 West River Rd. Bremo Bluff, VA 23022	1.Fork Union Medical Associates 2.Office Manager 3.Fork Union, VA	04/28/2023	\$250.00	\$250.00
Pieron, Tyler 21 Chatham Ln Palmyra, VA 22963	1.USG 2.Infosec 3.Charlottesville, VA	04/02/2023	\$250.00	\$250.00
Ryland, Virgil 13301 Darby Chase Dr. Charlotte, NC 28277	1.DXC 2.Partner 3.Charlotte, NC	04/19/2023	\$1,000.00	\$1,000.00

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Reporting Period: 04/01/2023 Through: 06/08/2023

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Total This Period			\$2,907.80	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fluvanna Youth Baseball PO Box 431 Palmyra, VA 22963	Sponsorship	David M. Goad	04/01/2023	\$250.00
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	04/02/2023	\$7.72
Signs on the Cheap 11525A Suite 100 Austin, TX 78758	Signage	David M. Goad	04/02/2023	\$264.90
Fluvanna County Parks and Rec PO Box 70 Palmyra, VA 22963	Booth - County Fair	David M. Goad	04/12/2023	\$55.00
Data Ecology LLC PO Box 118 Still River, MA 01467	Website + Email	David M. Goad	04/13/2023	\$32.00
USPS - Fork Union 4885 James Madison Hwy Fork Union, VA 23055	Stamps/Postage	David M. Goad	04/17/2023	\$63.00
Virginia Department of Elections 1100 Bank St. 1st Floor Richmond, VA 23219	Voter List	David M. Goad	04/17/2023	\$33.00
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	04/19/2023	\$29.39
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	04/21/2023	\$3.41
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	04/27/2023	\$3.38
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	04/27/2023	\$3.38
Fluvanna Youth Softball PO Box 643 Palmyra, VA 22963	Sponsorship	David M. Goad	04/29/2023	\$250.00
Graphics Garage 77 Zion Park Rd. Troy, VA 22974	Signage	David M. Goad	05/05/2023	\$813.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta (Facebook) 1 Hacker Way Menlo Park, CA 94025	Advertising	David M. Goad	05/11/2023	\$30.00
Data Ecology LLC PO Box 118 Still River, MA 01467	Website + Email	David M. Goad	05/13/2023	\$32.00
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Attire	David M. Goad	05/16/2023	\$77.72
Meta (Facebook) 1 Hacker Way Menlo Park, CA 94025	Advertising	David M. Goad	05/18/2023	\$20.00
USPS - Fork Union 4885 James Madison Hwy Fork Union, VA 23055	Shipping	David M. Goad	05/22/2023	\$9.80
Virginia Department of Elections 1100 Bank St. 1st Floor Richmond, VA 23219	Voting List	David M. Goad	05/22/2023	\$33.00
Signs on the Cheap 11525A Suite 100 Austin, TX 78758	Signage	David M. Goad	05/23/2023	\$225.32
VistaPrint 275 Wyman St. Waltham, MA 02451	Campaign Literature	David M. Goad	06/05/2023	\$165.30
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	06/08/2023	\$9.16
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	06/08/2023	\$3.38
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	06/08/2023	\$0.78
Total This Period				\$2,415.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,907.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$150.00	
5. Total	21		\$3,517.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$2,415.08	
10. Total [add lines 7, 8 and 9]			\$2,565.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,993.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,517.80		
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		\$3,517.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,511.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,565.08		
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]			\$2,565.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,946.12
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,952.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,517.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,470.03	
25. Total Funds Available [Add lines 21 and 24]			\$7,470.03
26. Previous Disbursements [Line 28 from last report]	\$958.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,565.08		
28. Total Disbursements this Election Cycle			\$3,523.91
29. Ending Balance			\$3,946.12