

Goal 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
Heffley, Robert 7 Horseback Ln. Palmyra, VA 22963	1.Self 2.Consultant 3.Palmyra, VA	09/18/2023	\$200.00	\$200.00
Kuhar, Mario 3247 West River Rd. Scottsville, VA 24590	1.Google Inc. 2.Environmental Management 3.Scottsville, Virginia	09/29/2023	\$100.00	\$300.00
Mike, Anderson 2890 Shores Rd. Palmyra, VA 22963	1.Gypsum Management & Supply 2.Manage 3.Atlanta, GA	09/19/2023	\$500.00	\$500.00
RPAC 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.PAC 3.Richmond, VA	09/15/2023	\$5,000.00	\$5,000.00
Rutherford, Jesse 963 Peavine Ln. Shipman, VA 22971	1.Self 2.Real Estate 3.Nelson, VA	09/23/2023	\$1,000.00	\$1,000.00
Schmidt, Charles 102 Pine Ln Fork Union, VA 23055	1.Ecsell Institute 2.Executive Vice President 3.Fork Union, VA	09/15/2023	\$300.00	\$941.16
Total This Period			\$7,100.00	

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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
Dickerson, Corri 12570 James Madison Hwy Palmyra, VA 22963	1. Brinks 2. CPA 3. Richmond, VA 4. Parade Materials 5. Actual Cost	09/12/2023	\$178.77	\$398.27
Reed for Fluvanna County School Board PO Box 7 Fork Union, VA 23055	1. 2. Campaign Committee 3. Fork Union, VA 4. Sign Materials 5. Actual Cost	09/30/2023	\$48.52	\$604.01
Sclater, Greg 2253 Thomas Jefferson Pkwy Palmyra, VA 22963	1. Layz S. Ranch 2. Owner 3. Palmyra, VA 4. Signage 5. Actual Cost	09/14/2023	\$126.36	\$126.36
Total This Period			\$353.65	

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
Signs on the Cheap 11525A Suite 100 Austin, TX 78758	Signage	David M. Goad	09/01/2023	\$272.46
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	09/03/2023	\$3.38
Data Ecology LLC PO Box 118 Still River, MA 01467	Website + Email	David M. Goad	09/13/2023	\$32.00
Tractor Supply 1418 South Boston Rd. Palmyra, VA 22963	Sign Materials	David M. Goad	09/13/2023	\$18.93
Graphics Garage 77 Zion Park Rd. Troy, VA 22974	Signage	David M. Goad	09/14/2023	\$168.48
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Consulting/Direct Mail	David M. Goad	09/15/2023	\$1,987.20
Meta (Facebook) 1 Hacker Way Menlo Park, CA 94025	Advertising	David M. Goad	09/15/2023	\$50.00
EW Thomas Grocery 13027 James Madison Hwy Palmyra, VA 22963	Grocery/Food	David M. Goad	09/16/2023	\$83.83
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	09/18/2023	\$6.27
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	09/19/2023	\$14.94
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Campaign Apparel	David M. Goad	09/20/2023	\$77.83
JLK Strategies LLC PO Box 14662 Richmond, VA 23221	Text Services	David M. Goad	09/21/2023	\$559.08
VistaPrint 275 Wyman St. Waltham, MA 02451	Print Materials	David M. Goad	09/21/2023	\$26.00

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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
PayPal 2211 North First Street San Jose, CA 95131	Transfer Fee	David M. Goad	09/24/2023	\$29.39
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Apparel	David M. Goad	09/25/2023	\$121.26
USPS - Fork Union 4885 James Madison Hwy Fork Union, VA 23055	Stamps	David M. Goad	09/25/2023	\$66.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Apparel	David M. Goad	09/26/2023	\$125.26
Total This Period				\$3,642.31

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Goad, David Michael 417 Pettit Foster Ln. Fork Union, VA 23055		09/29/2023	\$100.00	\$50.00
Total This Period				

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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
Goad, David Michael 417 Pettit Foster Ln. Fork Union, VA 23055		08/14/2023	\$50.00
Total This Period			\$50.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$7,100.00	
2. Schedule B [Over \$100]	3	\$353.65	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,828.65
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]		\$353.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,642.31	
10. Total [add lines 7, 8 and 9]			\$3,995.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance			\$50.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,953.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,828.65		
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		\$7,828.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,782.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,995.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,095.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,686.63
20. Total Unpaid Debts [from Schedule F of this report]	\$50.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,365.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,828.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,194.29	
25. Total Funds Available [Add lines 21 and 24]			\$27,194.29
26. Previous Disbursements [Line 28 from last report]	\$11,411.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,095.96		
28. Total Disbursements this Election Cycle			\$15,507.66
29. Ending Balance			\$11,686.63