

Friends of Gerald Goad for Clerk (CC-15-00195)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Dickson, William Samuel 367 Wolfpen Ridge Road Galax, VA 24333	1.Retired 2.Retired 3.Retired	05/23/2015	\$200.00	\$200.00
Goad, Cleo Anne 26 Glenmont Road Woodlawn, VA 24381	1.Wytheville Community College 2.Administrative Assistant 3.Wytheville VA	05/04/2015	\$500.00	\$500.00
Goad, Gerald Ray 26 Glenmont Road Woodlawn, VA 24381	1.Wytheville Community College 2.Online Academic Advisor 3.Wytheville	05/04/2015	\$500.00	\$500.00
McGrady, Joe 127 Mill Street Hillsville, VA 24343	1.McGrady Law Office 2.Attorney 3.Hillsville VA	05/23/2015	\$500.00	\$500.00
McGrady, Jonathan 147 Camelot Rd Hillsville, VA 24343	1.McGrady and McGrady LLP 2.Attorney 3.Hillsville VA	05/23/2015	\$500.00	\$500.00
Total This Period			\$2,200.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Galax Volunteer Fire Department/Houston Fest 300 West Grayson Street Galax, VA 24333	1/8 page advertisement for Houston Fest	Gerald Goad	04/07/2015	\$50.00
Interstate Sign Company Incorporated 1990 Rockford Street Mount Airy, NC 27030	Copies of contribution forms	Gerald Goad	04/10/2015	\$6.16
Victory Store 5200 SW 30th St Davenport, IA 52802	Purchase of campaign signs	Gerald Goad	05/06/2015	\$758.18
Victory Store 5200 SW 30th St Davenport, IA 52802	Purchase of bumper stickers for campaign	Gerald Goad	05/06/2015	\$153.18
Virginia Department of Alcoholic Beverage Control 102 Abingdon Place Abingdon, VA 24211	Money Order for VA ABC License.	Gerald Goad	05/07/2015	\$60.00
Staples 2123 Rockford Street Suite 300, Forrest Oaks Shopping Center Mount Airy, NC 27030	Purchase of post card invites for fundraiser.	Gerald Goad	05/08/2015	\$85.88
United States Postal Service 380 W Main St Wytheville, VA 24382	Stamps for invitations	Gerald Goad	05/13/2015	\$40.80
Dollar Tree 1130 E Stuart Dr Suite C Galax, VA 24333	Plastic cups for fundraiser event	Gerald Goad	05/22/2015	\$15.80
Walmart 1140 E Stuart Dr Galax, VA 24333	Name tags for fundraiser event	Gerald Goad	05/23/2015	\$11.88
Total This Period				\$1,181.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$129.00	
5. Total	20		\$3,184.00
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]		\$129.00	
9. Schedule D [Expenditures]		\$1,181.88	
10. Total [add lines 7, 8 and 9]			\$1,310.88
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$191.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,184.00		
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		\$3,184.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,375.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,310.88		
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]			\$1,310.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,064.92
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]	\$450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,184.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,634.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,634.00
26. Previous Disbursements [Line 28 from last report]	\$258.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,310.88		
28. Total Disbursements this Election Cycle			\$1,569.08
29. Ending Balance			\$2,064.92