

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

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Crowder, Janet 157 Jett Street Hillsville, VA 24343	1.Retired 2.Retired 3.Retired	06/12/2015	\$550.00	\$550.00
Total This Period			\$550.00	

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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
Goad, Karen 5683 Elk Horn Road Galax, VA 24333	1. Carroll County Public Schools 2. Administrative Assistant 3. Galax, VA 4. Candy for parades 5. Actual Cost	06/25/2015	\$108.00	\$108.00
Total This Period			\$108.00	

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
Victory Store 5200 SW 30th St Davenport, IA 52802	Brochures for campaigning	Gerald Goad	06/08/2015	\$404.41
Staples 2123 Rockford Street Suite 300, Forrest Oaks Shopping Center Mount Airy, NC 27030	Stickers, Labels, Envelopes	Gerald Goad	06/18/2015	\$156.66
Walmart 2241 Rockford St Mount Airy, NC 27030	Water, snow cone syrup for cruise-in event	Gerald Goad	06/18/2015	\$55.25
Exxon Mobil 105 W Stuart Dr Hillsville, VA 24343	Ice for Hillsville Cruise In Event	Gerald Goad	06/22/2015	\$8.16
Family Dollar 14494 Fancy Gap Hwy Cana, VA 24317	Hand washing supplies for cruise-in to be in compliance with Health Dept.	Gerald Goad	06/22/2015	\$16.87
Food Lion 125 S Main St Hillsville, VA 24343	Ice for snow cones (after running out of ice during Hillsville Cruise In Event)	Gerald Goad	06/22/2015	\$5.21
Walmart 1140 E Stuart Dr Galax, VA 24333	Ice and bottled water for car show event	Gerald Goad	06/22/2015	\$33.60
Galax Downtown Association 115 E Grayson St Galax, VA 24333	Space fee for Car Show Event - Galax, VA	Gerald Goad	06/23/2015	\$35.00
Harland Clarke Checks 15955 La Cantera Parkway San Antonio, TX 78256	Checks for campaign account	Gerald Goad	06/23/2015	\$18.00
Total This Period				\$733.16

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]	1	\$550.00	
2. Schedule B [Over \$100]	1	\$108.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$758.00
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]		\$108.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$733.16	
10. Total [add lines 7, 8 and 9]			\$841.16
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]		\$2,064.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$758.00		
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		\$758.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,822.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$841.16		
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]			\$841.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,981.76
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]	\$3,634.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$758.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,392.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,392.00
26. Previous Disbursements [Line 28 from last report]	\$1,569.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$841.16		
28. Total Disbursements this Election Cycle			\$2,410.24
29. Ending Balance			\$1,981.76