

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

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Goad, Cleo Anne 26 Glenmont Road Woodlawn, VA 24381	1.Wytheville Community College 2.Administrative Assistant 3.Wytheville VA	07/20/2015	\$1.00	\$501.00
Patton, Betty 5558 Pipers Gap Rd. Galax, VA 24333	1.Retired 2.Retired 3.Retired	07/22/2015	\$300.00	\$300.00
Total This Period			\$301.00	

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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, Elmon Ray 5683 Elk Horn Rd. Galax, VA 24333	1. Retired 2. Retired 3. Retired 4. "T" posts for large campaign signs 5. Actual Cost	07/31/2015	\$200.40	\$200.40
Total This Period			\$200.40	

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
Dollar General 949 E. Stuart Dr. Galax, VA 24333	Candy for Galax City Independence Day parade	Gerald Goad	07/04/2015	\$10.25
Omega Church and Office Supplies 512 N. Main Street Hillsville, VA 24343	Goad for Clerk campaign committee shirts	Gerald Goad	07/06/2015	\$77.92
Victory Store 5200 SW 30th St Davenport, IA 52802	Campaign yard signs	Gerald Goad	07/09/2015	\$865.25
Family Dollar 117 N. Main St. Hillsville, VA 24343	Cups for snow-cones cruise in, Hillsville	Gerald Goad	07/13/2015	\$4.21
Food Lion 125 S Main St Hillsville, VA 24343	Ice for cruise-in, Hillsville	Gerald Goad	07/13/2015	\$9.00
Food Lion 125 S Main St Hillsville, VA 24343	Spoons for snow-cones for cruise-in, Hillsville	Gerald Goad	07/13/2015	\$7.15
Maroon Tide Athletic Boosters 200 Maroon Tide Dr. Galax, VA 24333	Football program advertisement - 1/2 page ad	Gerald Goad	07/23/2015	\$125.00
CCHS Cheer 100 Cavs Ln. Hillsville, VA 24343	Football program advertisement-full page ad	Gerald Goad	07/24/2015	\$100.00
Cockerhams #9 1115 E. Stuart Dr. Galax, VA 24333	Gasoline for door-to-door campaigning	Gerald Goad	07/24/2015	\$22.32
American Cancer Society 230 Charwood Drive Abingdon, VA 24210	Donation to charity	Gerald Goad	07/27/2015	\$42.00
Victory Store 5200 SW 30th St Davenport, IA 52802	Brochures for door-to-door campaigning	Gerald Goad	07/29/2015	\$424.58
GoMart 950 E. Main St. Wytheville, VA 24382	Gasoline for door-to-door campaigning	Gerald Goad	07/30/2015	\$27.51
Kmart 1480 E. Main St. Wytheville, VA 24382	Cable ties for large campaign signs	Gerald Goad	07/31/2015	\$10.51

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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
Tractor Supply Co. 1380 E. Main St. Wytheville, VA 24382	Post driver for large campaign signs	Gerald Goad	07/31/2015	\$26.31
Cockerhams 45 Kelly Rd. Fancy Gap, VA 24328	Gasoline for door-to-door campaigning	Gerald Goad	08/03/2015	\$19.82
GoMart 950 E. Main St. Wytheville, VA 24382	Gasoline for door-to-door campaigning	Gerald Goad	08/05/2015	\$26.18
Exxon Mobil 105 W Stuart Dr Hillsville, VA 24343	Gasoline for door-to-door campaigning	Gerald Goad	08/07/2015	\$21.09
Walmart 1140 E Stuart Dr Galax, VA 24333	Cable ties for large campaign signs	Gerald Goad	08/10/2015	\$16.72
Cockerhams #6 59 Farmers Market Dr. Hillsville, VA 24343	Gasoline for door-to-door campaigning	Gerald Goad	08/12/2015	\$10.00
Exxon Mobil 105 W Stuart Dr Hillsville, VA 24343	Gasoline for door-to-door campaigning	Gerald Goad	08/14/2015	\$24.10
Cockerhams 45 Kelly Rd. Fancy Gap, VA 24328	Gasoline for door-to-door campaigning	Gerald Goad	08/17/2015	\$25.88
Walmart 1140 E Stuart Dr Galax, VA 24333	Snow cone syrup, cups, for Hillsville Cruise-In	Gerald Goad	08/17/2015	\$74.24
GoMart 950 E. Main St. Wytheville, VA 24382	Gasoline for door-to-door campaigning	Gerald Goad	08/19/2015	\$26.14
Total This Period				\$1,996.18

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]	2	\$301.00	
2. Schedule B [Over \$100]	1	\$200.40	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$466.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$967.40
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]		\$200.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,996.18	
10. Total [add lines 7, 8 and 9]			\$2,196.58
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]		\$1,981.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$967.40		
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		\$967.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,949.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,196.58		
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]			\$2,196.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$752.58
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]	\$4,392.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$967.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,359.40	
25. Total Funds Available [Add lines 21 and 24]			\$5,359.40
26. Previous Disbursements [Line 28 from last report]	\$2,410.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,196.58		
28. Total Disbursements this Election Cycle			\$4,606.82
29. Ending Balance			\$752.58