

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

Reporting Period: 10/01/2015 Through: 10/22/2015
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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
Cochran, Gay Nell 1018 Coon Ridge Road Hillsville, VA 24343	1.Retired 2.Retired 3.Hillsville, VA	10/02/2015	\$250.00	\$450.00
Crowder, Janet 157 Jett Street Hillsville, VA 24343	1.Retired 2.Retired 3.Retired	10/02/2015	\$20.00	\$570.00
Dickson, William Samuel 367 Wolfpen Ridge Road Galax, VA 24333	1.Retired 2.Retired 3.Retired	10/02/2015	\$50.00	\$250.00
Hickey, Arthur 349 Greenbriar Rd Hillsville, VA 24343	1.Retired 2.Retired 3.Retired	10/02/2015	\$250.00	\$250.00
Jackson, Thomas 663 Commonwealth Rd Galax, VA 24333	1.Jackson Law 2.Attorney 3.Wytheville, VA	10/08/2015	\$500.00	\$500.00
McGrady, Joe 127 Mill Street Hillsville, VA 24343	1.McGrady Law Office 2.Attorney 3.Hillsville VA	10/02/2015	\$500.00	\$1,000.00
McGrady, Jonathan 147 Camelot Rd Hillsville, VA 24343	1.McGrady and McGrady LLP 2.Attorney 3.Hillsville VA	10/02/2015	\$500.00	\$1,000.00
Neff, Lucy 2049 Commonwealth Rd Galax, VA 24333	1.Retired 2.Retired 3.Retired	10/02/2015	\$100.00	\$150.00
Patton, Betty 5558 Pipers Gap Rd. Galax, VA 24333	1.Retired 2.Retired 3.Retired	10/02/2015	\$200.00	\$500.00
Ross, Dale 464 Hanging Tree Road Hillsville, VA 24343	1.Retired 2.Retired 3.Retired	10/02/2015	\$250.00	\$250.00
Tate, Janet 674 Woodfield Ln Hillsville, VA 24343	1.Retired 2.Retired 3.Retired	10/02/2015	\$100.00	\$200.00
Tompkins, Jay 500 Sycamore Ln Hillsville, VA 24343	1.Tompkins Law Office 2.Attorney 3.Hillsville VA	10/08/2015	\$250.00	\$350.00

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Webb, Victor 13621 Danville Pike Laurel Fork, VA 24352	1.Retired 2.Retired 3.Retired	10/02/2015	\$100.00	\$200.00
Total This Period			\$3,070.00	

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
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Advertisement	Gerald Goad	10/01/2015	\$81.41
Cockerhams #9 1115 E. Stuart Dr. Galax, VA 24333	Reimbursement for gasoline and mileage	Gerald Goad	10/02/2015	\$21.10
Exxon Mobil 105 W Stuart Dr Hillsville, VA 24343	Reimbursement for gasoline and mileage	Gerald Goad	10/05/2015	\$22.19
United States Postal Service 380 W Main St Wytheville, VA 24382	Stamps for letters	Gerald Goad	10/06/2015	\$15.68
Postcard Mania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	Postcards for political mailing	Gerald Goad	10/07/2015	\$713.00
98.1 WBRF Radio Station PO Box 838 Galax, VA 24333	Radio advertisement	Gerald Goad	10/08/2015	\$870.00
Postcard Mania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	Remaining postcard balance	Gerald Goad	10/09/2015	\$1,400.00
CCHS Band Boosters 100 Cavs Ln Hillsville, VA 24343	Game sponsor	Gerald Goad	10/13/2015	\$50.00
Food Lion 125 S Main St Hillsville, VA 24343	Water for chili cookoff	Gerald Goad	10/19/2015	\$6.30
Food Lion 125 S Main St Hillsville, VA 24343	Canned tomatoes for chili cookoff	Gerald Goad	10/19/2015	\$32.78
Postcard Mania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	Mailing of postcards	Gerald Goad	10/19/2015	\$225.00
Walmart 1140 E Stuart Dr Galax, VA 24333	Supplies for Chili Cookoff	Gerald Goad	10/19/2015	\$63.08
Total This Period				\$3,500.54

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]	13	\$3,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,300.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$3,500.54	
10. Total [add lines 7, 8 and 9]			\$3,500.54
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]		\$457.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,300.00		
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		\$4,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,757.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,500.54		
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]			\$3,500.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,257.16
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]	\$6,309.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,609.40	
25. Total Funds Available [Add lines 21 and 24]			\$10,609.40
26. Previous Disbursements [Line 28 from last report]	\$5,851.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,500.54		
28. Total Disbursements this Election Cycle			\$9,352.24
29. Ending Balance			\$1,257.16