

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

Reporting Period: 10/23/2015 Through: 11/26/2015
Final Report Page: 1 of 10

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	10/30/2015	\$328.05	\$829.05
Goad, Cleo Anne 26 Glenmont Road Woodlawn, VA 24381	1.Wytheville Community College 2.Administrative Assistant 3.Wytheville VA	11/02/2015	\$200.00	\$1,029.05
Goad, Elmon Ray 5683 Elk Horn Rd. Galax, VA 24333	1.Retired 2.Retired 3.Retired	10/28/2015	\$250.00	\$450.40
Goad, Karen 5683 Elk Horn Road Galax, VA 24333	1.Carroll County Public Schools 2.Administrative Assistant 3.Galax, VA	10/27/2015	\$250.00	\$358.00
Total This Period			\$1,028.05	

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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, Gerald Ray 26 Glenmont Road Woodlawn, VA 24381	1. Wytheville Community College 2. Online Academic Advisor 3. Wytheville, Virginia 4. Newspaper ad to thank constituents 5. Actual Cost	11/17/2015	\$396.85	\$1,246.85
Total This Period			\$396.85	

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
Friends of Hillsville 410 N Main Street Hillsville, VA 24343	Registration fee for Chili Cookoff	Gerald Goad	10/26/2015	\$25.00
The Carroll News 707 N Main St Hillsville, VA 24343	Campaign Ads for newspaper	Gerald Goad	10/27/2015	\$865.00
Victory 5200 SW 30th St Davenport, IA 52802	Brochures for campaigning	Gerald Goad	10/28/2015	\$465.45
The Galax Gazette PO Box 68 Galax, VA 24333	Newspaper ads	Gerald Goad	10/29/2015	\$605.55
Facebook 1601 S. California Avenue Palo Alto, CA 94304	Facebook Ads	Gerald Goad	11/02/2015	\$178.52
Nesters Store 13055 Danville Pike Laurel Fork, VA 24352	Gasonline and mileage for campaigning	Gerald Goad	11/03/2015	\$20.11
Exxon Mobil 105 W Stuart Dr Hillsville, VA 24343	Gasoline and mileage for campaigning	Gerald Goad	11/04/2015	\$22.84
Adobe 345 Park Avenue San Jose, CA 95110	Software to export mailing labels for postcards	Gerald Goad	11/10/2015	\$24.99
WCC Educational Foundation Incorporated 1000 East Main Street Wytheville, VA 24382	Donation to the Helen Calfee Hanks Memorial Scholarship Endowment	Gerald Goad	11/16/2015	\$117.75
Dial Blue, LLC PO Box 155 Ruckersville, VA 22968	Campaign website	Gerald Goad	11/17/2015	\$160.00
Total This Period				\$2,485.21

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]	4	\$1,028.05	
2. Schedule B [Over \$100]	1	\$396.85	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,624.90
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]		\$396.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,485.21	
10. Total [add lines 7, 8 and 9]			\$2,882.06
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]		\$1,257.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,624.90		
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		\$1,624.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,882.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,882.06		
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]			\$2,882.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$10,609.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,624.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,234.30	
25. Total Funds Available [Add lines 21 and 24]			\$12,234.30
26. Previous Disbursements [Line 28 from last report]	\$9,352.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,882.06		
28. Total Disbursements this Election Cycle			\$12,234.30
29. Ending Balance			\$0.00

No Schedule I results to display.