Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor HILL, H GARRISON 1.HILL'S TRUCKING 7080 CARROLLTON PIKE 2.BUSINESS OWNER 09/21/2015 \$2,000.00 \$2,000.00 Galax, VA 24333 3.Galax VA **Total This Period** \$2,000.00

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 9

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
Bear Ridge Properties PO Box 1928 Hillsville, VA 24343	1. 2. Real Estate 3. HILLSVILLE VA 4. Billboard advertising 5. Actual Cost	09/07/2015	\$1,238.00	\$1,238.00
Total This Period		\$1,238.00		

Goad for Sheriff (CC-15-00581)	Reporting Period: 09/01/2015 Through: 09/30/2015		
3344 101 31101111 (33 13 33601)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9

			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JEB SALES COMPANY 103 E COKE RD Winnsboro, TX 75494	Signs	Shannon D. Goad	09/04/2015	\$1,123.00
SCANN SORT INC 920 Brenner St Winston Salem, NC 27101	MAILING	Shannon D. Goad	09/14/2015	\$1,001.41
SCANN SORT INC 920 Brenner St Winston Salem, NC 27101	MAILING	Shannon D. Goad	09/21/2015	\$322.04
Total This Period				\$2,446.45

Goad for Sheriff (CC-15-00581)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Goad for Sheriff (CC-15-00581)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 6 of 9
No Schedule E-2 results to display.		

Goad for Sheriff (CC-15-00581)	Reporting Period: 09/01/2015 Through: 09/30/2015		
Coud for Cherm (CC 10 00001)	Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	1	\$2,000.00	
2. Schedule B [Over \$100]	1	\$1,238.00	
Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$3,238.00
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]		\$1,238.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,446.45	
10. Total [add lines 7, 8 and 9]			\$3,684.45
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

29. Ending Balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

\$452.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$898.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,238.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,238.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,136.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,684.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,684.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$452.27 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,225.00 Receipts from Current Reporting Previous [Line 17d above] \$3,238.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,463.00 25. Total Funds Available [Add lines 21 and 24] \$7,463.00 26. Previous Disbursements [Line 28 from last report] \$3,326.28 27. Disbursements from Current Reporting Period \$3,684.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,010.73