

Friends of Gitre for School Board (CC-23-01301)

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
Fox, Lindsey 1103 Kam Dr Blacksburg, VA 24060	1.Montgomery County Public Schools 2.Substitute Teacher 3.Christiansburg, VA	08/08/2023	\$250.00	\$250.00
Froggatt, Connie 1751 Brush Mountain Creek Rd. Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	08/02/2023	\$500.00	\$500.00
Gitre, Ed 305 Cork Dr. Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg, VA	08/09/2023	\$200.00	\$200.00
Montgomery County Democratic Committee (MCDC) PO Box 11004 Blacksburg, VA 24060	1. 2.Political Committee 3.Blacksburg, VA	07/01/2023	\$1,500.00	\$1,500.00
Montgomery County Democratic Committee (MCDC) PO Box 11004 Blacksburg, VA 24060	1. 2.Political Committee 3.Blacksburg, VA	08/02/2023	\$500.00	\$2,000.00
Moore, Mary 2105 Monterey Ct Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	08/29/2023	\$250.00	\$250.00
Sanborn, Robin 2011 Christopher Dr Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.Blacksburg, VA	08/16/2023	\$250.00	\$250.00
Total This Period			\$3,450.00	

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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
Woolsey, Sarah 2015 Hardwick St Blacksburg, VA 24060	1. Intuitive Surgical 2. Technical Planner Project Engineer 3. Sunnyvale, CA 4. Drinks and snacks for meet & greet 5. Fair Market Value	08/27/2023	\$30.00	\$129.00
Total This Period			\$30.00	

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
Virginia Blue Star Printing 6003 Belspring Rd. Fairlawn, VA 24141	Signs	Ed Gitre	07/25/2023	\$662.22
NRCC Educational Foundation, Inc. 5251 College Drive Dublin, VA 24084	RACE for ACCE sponsorship	Ed Gitre	08/01/2023	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/02/2023	\$19.75
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/03/2023	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/03/2023	\$0.99
FuzzyPickleTshirts.com 1507 Apperson Drive Salem, VA 24153	T-Shirts	Ed Gitre	08/08/2023	\$287.84
Canva 110 Kippax St Surry Hills New South Wales, Australia, N/A 02010	Subscription for graphic design service	Ed Gitre	08/09/2023	\$14.99
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/15/2023	\$0.60
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/16/2023	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/18/2023	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/18/2023	\$2.97
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/18/2023	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/20/2023	\$3.95

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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
ActBlue 366 Summer Street Somerville, MA 02144	Payment Processing Fee	Robin Sanborn	08/21/2023	\$0.99
Northwest Hardware 801 Kabrich St. Blacksburg, VA 24060	Stakes	Ed Gitre	08/21/2023	\$16.83
Total This Period				\$1,267.07

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]	7	\$3,450.00	
2. Schedule B [Over \$100]	1	\$30.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$514.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,994.00
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]		\$30.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,267.07	
10. Total [add lines 7, 8 and 9]			\$1,297.07
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,994.00		
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		\$3,994.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,994.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,297.07		
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]			\$1,297.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,696.93
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,994.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,994.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,994.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,297.07		
28. Total Disbursements this Election Cycle			\$1,297.07
29. Ending Balance			\$2,696.93