**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Catherine, Piche 1.Virginia Tech 904 Roanoke Street 2.Program Assistant 10/05/2023 \$200.00 \$200.00 Blacksburg, VA 24060 3.Blacksburg, VA Energized for Change PAC PO Box 523082 2. Political Action Committee 10/11/2023 \$250.00 \$250.00 Springfield, VA 22512 3.Springfield, VA New River Education Association 107 3rd Ave 2. Political Action Committee 10/17/2023 \$250.00 \$250.00 3.Radford, VA Radford, VA 24141 1.Farhi Vision & Glaucoma Specialists Parisa, Farhi 1802 Happy Hollow Rd. 2.ophthalmologist 10/05/2023 \$150.00 \$150.00 Blacksburg, VA 24060 3.Blacksburg, VA Plaut, Raymond 1.retired 620 Watson Lane 2.retired 10/10/2023 \$1,250.00 \$1,250.00 Blacksburg, VA 24060 3.Blacksburg, VA

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\$2,100.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Red Wine & amp; Blue 2.501c4 3675 Warrensville Center Rd 3. Cleveland, OH 10/16/2023 \$107.07 \$107.07 202359 4. Speaker Fee Cleveland, OH 44120 5. Fair Market Value 1. Not Employed Sanborn, Robin 2. Not Employed 2011 Christopher Dr 3. Blacksburg, VA 10/02/2023 \$16.76 \$266.76 Blacksburg, VA 24060 4. sign posts 5. Actual Cost Total This Period \$123.83

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

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No Schedule C results to display.

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Canva 110 Kippax St Ed Gitre design 10/10/2023 \$14.99 Surry Hills New South Wales, Australia, N/A 02010 ActBlue Robin 366 Summer Street payment processing fee 10/11/2023 \$11.86 Sanborn Somerville, MA 02144 Signarama Robin 424 Peppers Ferry Rd NW advertising 10/13/2023 \$35.10 Sanborn Christiansburg, VA 24073 Virginia Blue Star Printing 6003 Belspring Rd. advertising Ed Gitre 10/16/2023 \$272.99 Fairlawn, VA 24141 Virginia Blue Star Printing 6003 Belspring Rd. Advertising Ed Gitre 10/16/2023 \$2,700.37 Fairlawn, VA 24141

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\$3,035.31

Friends of Gitre for School Board (CC-23-01301)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Gitre for School Board (CC-23-01301)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,100.00 2. Schedule B [Over \$100] 2 \$123.83 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$2,273.83 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$123.83 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,035.31 10. Total [add lines 7, 8 and 9] \$3,159.14 **Reconciliation of Loan Account** 

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\$0.00

\$0.00

\$0.00

Page:

\$0.00

\$0.00

29. Ending Balance

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\$1.802.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,688.27 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,273.83 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 \$2,273.83 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,962.10 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,159.14 [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] \$3,159.14 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,802.96 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] \$4,594.00 Receipts from Current Reporting Previous [Line 17d above] \$2,273.83 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,867.83 25. Total Funds Available [Add lines 21 and 24] \$6,867.83 26. Previous Disbursements [Line 28 from last report] \$1,905.73 27. Disbursements from Current Reporting Period \$3,159.14 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,064.87