

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Blanche M Garber School Board Candidate  
Committee (CC-22-00668)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Angelos Steak and Pancake House 755 J Clyde Morris Blvd Newport News, VA 23601	Planning session, lunch meal expense.	Blanche Garber	09/22/2022	\$93.03
OfficeMax 12144 Jefferson Avenue Newport News, VA 23602	Copies of campaign cards and flyers.	Blanche Garber	09/22/2022	\$46.64
Thomas, William 246 Dockside Drive Hampton, VA 23669	Professional photographer to take candidate photos for campaign signs and literature.	Blanche Garber	09/22/2022	\$75.00
Minuteman Press 259 West York Street Norfolk, VA 23510	1,000 postcards (4" x 6"), full color, 2-sided, 14 point gloss color	Blanche Garber	09/23/2022	\$309.20
Indulge Bakery and Bistro 10359 Warwick Blvd Newport News, VA 23601	Lunch meal provided for members of a planning session.	Blanche Garber	09/25/2022	\$73.25
Build A Sign 11525A Stonehollow Drive 100 Austin, TX 78758	250 18" x 24" corrugated plastic double sided campaign signs and 250 24"H x 10"W wire stakes	Blanche Garber	09/27/2022	\$2,440.65
Dannys Deli Restuarant 10838 Warwick Blvd Newport News, VA 23601	Lunch meal planning session	Blanche Garber	09/28/2022	\$47.29
Total This Period				\$3,085.06

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		09/15/2022	\$5,137.00	\$5,137.00
Total This Period				

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Reporting Period: 09/15/2022 Through: 09/30/2022

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No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		09/15/2022	\$5,137.00
Total This Period			\$5,137.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,085.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,085.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,137.00	
<b>13. Subtotal</b>			<b>\$5,137.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,137.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,137.00		
d. Subtotal: Contributions and Receipts received this period		\$5,137.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,137.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,085.06		
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]			\$3,085.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,051.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,137.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$5,137.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,137.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,137.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,085.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,085.06</b>
<b>29. Ending Balance</b>			<b>\$2,051.94</b>