

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

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
Mauldin, Nancy L 3 Oakland Drive Newport News, VA 23601	1. 2.retired 3.	10/13/2022	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

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
Sticker Mule, LLC 336 Forest Avenue Amsterdam, NY 12010	1,000 - 2.25" Campaign Buttons (\$298), shipping (\$28), Tax (\$17.88)	Blanche Garber	10/03/2022	\$343.88
Minuteman Press 259 West York Street Norfolk, VA 23510	4,000 Palm Cards, 4"x 6", full color, 2-sided	Blanche Garber	10/04/2022	\$563.14
4imprint 101 Commerce Street Oshkosh, WI 54901	Campaign Pens (\$310), Coupon (-\$25), 24-hour rush service (\$40), Freight (\$24.52), Tax (\$19.50)	Blanche Garber	10/05/2022	\$369.02
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	Registered Voter List - Newport News, Virginia	Blanche Garber	10/12/2022	\$253.00
US Postal Service - Warwick 10830 Warwick Blvd Newport News, VA 23601-9998	Us Postal Service charge for express shipment of a check to pay for the Register Voter List	Blanche Garber	10/13/2022	\$9.90
Rite Aid 10818 Warwick Blvd Newport News, VA 23601	16G Flash Drive	Blanche Garber	10/18/2022	\$18.01
John Henry Printing, Inc 7300 George Washington Memorial Highway Yorktown, VA 23692-4845	- 5,000 full color palm cards, 4.25" x 5.5", 100 lb gloss cover - 15,000 full color, 2-sided, mailers	Blanche Garber	10/27/2022	\$1,626.40
Total This Period				\$3,183.35

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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		10/17/2022	\$1,500.00	\$1,500.00
Total This Period				

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Reporting Period: 10/01/2022 Through: 10/27/2022

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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
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		10/17/2022	\$1,500.00
Total This Period			\$6,637.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$300.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,183.35	
10. Total [add lines 7, 8 and 9]			\$3,183.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,137.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
13. Subtotal			\$6,637.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,637.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,051.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,851.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,183.35		
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]			\$3,183.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$668.59
20. Total Unpaid Debts [from Schedule F of this report]	\$6,637.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,137.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,937.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,937.00
26. Previous Disbursements [Line 28 from last report]	\$3,085.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,183.35		
28. Total Disbursements this Election Cycle			\$6,268.41
29. Ending Balance			\$668.59