

**Blanche M Garber School Board Candidate
Committee (CC-22-00668)**Reporting Period: 10/28/2022 Through: 12/01/2022
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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
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601	1.Retired 2.Retired 3.Retired	12/01/2022	\$220.00	\$239.73
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601	1.Retired 2.Retired 3.Retired	12/01/2022	\$1,000.00	\$1,239.73
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601	1.Retired 2.Retired 3.Retired	12/01/2022	\$2,500.00	\$3,739.73
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601	1.Retired 2.Retired 3.Retired	12/01/2022	\$3,975.49	\$7,715.22
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601	1.Retired 2.Retired 3.Retired	12/01/2022	\$1,500.00	\$9,215.22
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601	1. 2. 3.	12/01/2022	\$5,137.00	\$5,137.00
Total This Period			\$14,332.49	

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No Schedule B results to display.

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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
Peninsula Data Service Center 321-A Ed Wright Lane Newport News, VA 23606	Printing and addressing 15,000 mailers sent to Newport News Republicans	Blanche Garber	10/28/2022	\$732.48
Peninsula Data Service Center 321-A Ed Wright Lane Newport News, VA 23606	Postage for 1500 mailers sent to Newport News Republicans.	Blanche Garber	10/30/2022	\$3,975.49
4imprint 101 Commerce Street PO Box 320 Oshkosh, WI 54901	1,500 pens with campaign logo	Blanche Garber	11/02/2022	\$957.10
Build A Sign 11525A Stonehollow Drive Suite 100 Austin, TX 78758	- 200 18" x 24" Corrugated Plastic Double Sided, Campaign Signs - 24"h x 10"w Wire Stakes	Blanche Garber	11/02/2022	\$1,952.52
Kismet Bistro 99 Main Street Newport News, VA 23601	Meal for a Planning Session, attended by Barry and Blanche Garber, Nancy Mauldin, and Ethyl Gray	Blanche Garber	11/05/2022	\$87.40
Office Depot/OfficeMax 2330 W. Mercury Blvd Hampton, VA 23666	Colored paper (\$22.99) to print sample ballots used for door knocking and paper clips (\$9.59) used to attach campaign palm cards.	Blanche Garber	11/06/2022	\$34.53
Angelos Steak and Pancake House 755 J Clyde Morris Blvd Newport News, VA 23601	Meal for staff meeting.	Blanche Garber	11/16/2022	\$12.71
Benny Cantieres 23rd Street Suite 200 Newport News, VA 23607	Meal for pole workers. Nancy Maudlin and Ethyl Gray.	Blanche Garber	11/16/2022	\$21.85
CITI Cards PO Box 6500 Sioux Falls, SD 57117	Interest charged by Citi for unpaid balance on campaign charge card.	Blanche Garber	11/16/2022	\$23.52
4imprint 101 Commerce Street PO Box 320 Oshkosh, WI 54901	Campaign pens	Blanche Garber	11/30/2022	\$606.21
Total This Period				\$8,403.81

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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		10/30/2022	\$3,975.49	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		11/03/2022	\$2,500.00	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		11/16/2022	\$1,000.00	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		11/30/2022	\$220.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		12/01/2022	\$5,137.00	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		12/01/2022	\$1,500.00	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		12/01/2022	\$2,500.00	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		12/01/2022	\$1,000.00	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		12/01/2022	\$3,975.49	\$0.00
Garber, Barry Alan 21 OAKLAND DR Newport News, VA 23601		12/01/2022	\$220.00	\$0.00
Total This Period				

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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]	6	\$14,332.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$19.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$14,352.22
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]		\$8,403.81	
10. Total [add lines 7, 8 and 9]			\$8,403.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,637.00	
12. Loans received this period [from Schedule E-Part 1]		\$7,695.49	
13. Subtotal			\$14,332.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$14,332.49	
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]		\$688.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,352.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,695.49		
d. Subtotal: Contributions and Receipts received this period		\$22,047.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,736.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,403.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$14,332.49	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$22,736.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$6,937.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,047.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,984.71	
25. Total Funds Available [Add lines 21 and 24]			\$28,984.71
26. Previous Disbursements [Line 28 from last report]	\$6,248.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,736.30		
28. Total Disbursements this Election Cycle			\$28,984.71
29. Ending Balance			\$0.00

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No Schedule I results to display.