

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
Chase P.O.Box 1423 Charlotte, NC 28201	1. 2.Bank 3.Charlotte	10/25/2021	\$464.00	\$464.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1. 2. 3.	10/25/2021	\$370.00	\$370.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1. 2. 3.	10/25/2021	\$240.00	\$240.00
Total This Period			\$1,074.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		11/25/2021	\$1,185.88	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		11/25/2021	\$1,185.88	\$0.00
Total This Period				

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				
Chase P.O.Box 1423 Charlotte, NC 28201		10/25/2021	\$580.00	\$0.00
Chase P.O.Box 1423 Charlotte, NC 28201		10/25/2021	\$464.00	\$0.00
Chase P.O.Box 1423 Charlotte, NC 28201		10/25/2021	\$120.00	\$0.00
Garner Coleman, Sandra Kaye 2181 Wilson Memorial Trail Vernon Hill, VA 24597		10/29/2021	\$25.00	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		10/25/2021	\$370.00	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		10/25/2021	\$240.00	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		11/25/2021	\$207.06	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		10/01/2021	\$592.94
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		11/25/2021	\$1,185.88
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		11/25/2021	\$1,185.88
Total This Period			\$2,964.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,074.00	
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	
5. Total	3		\$1,074.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,295.24	
12. Loans received this period [from Schedule E-Part 1]		\$2,371.76	
13. Subtotal			\$4,667.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,006.06	
15. Ending loan balance			\$2,660.94

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,231.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,074.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,371.76		
d. Subtotal: Contributions and Receipts received this period		\$3,445.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,677.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,006.06	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,006.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,671.26
20. Total Unpaid Debts [from Schedule F of this report]	\$2,964.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,563.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,445.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,009.72	
25. Total Funds Available [Add lines 21 and 24]			\$9,009.72
26. Previous Disbursements [Line 28 from last report]	\$4,332.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,006.06		
28. Total Disbursements this Election Cycle			\$6,338.46
29. Ending Balance			\$2,671.26