

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
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	11/30/2021	\$385.88	\$385.88
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	11/30/2021	\$1,185.88	\$1,185.88
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	11/30/2021	\$820.18	\$820.18
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	11/30/2021	\$2,004.06	\$2,824.24
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$592.94	\$978.82
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$189.18	\$1,168.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$2,371.76
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$3,557.64
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$4,743.52
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$5,929.40
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$2,006.06	\$4,830.30
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$592.94	\$5,423.24

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Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$592.04	\$6,015.28
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$7,201.16
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$8,387.04
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,778.82	\$1,778.82
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,778.82	\$3,557.64
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,778.82	\$5,336.46
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$593.94	\$593.94
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$1,185.88
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$2,371.76
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$1,185.88	\$3,557.64
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	1.Retired 2.Retired 3.Retired	12/01/2021	\$882.12	\$4,439.76
Total This Period			\$25,854.60	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597	Debt Payment for: 11/30/2021 To be forgiven by Sandra Garner-Coleman	Sandra Garner-Coleman	12/01/2021	\$592.94
Total This Period				\$592.94

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		11/28/2021	\$1,185.88	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		12/01/2021	\$1,778.82	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		12/01/2021	\$592.94	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		12/01/2021	\$1,185.88	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		12/01/2021	\$1,185.88	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		12/01/2021	\$1,778.82	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		12/01/2021	\$1,185.88	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/28/2021	\$303.76
Total This Period			\$303.76

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$25,854.60	
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	23		\$25,854.60
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]		\$592.94	
10. Total [add lines 7, 8 and 9]			\$592.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,660.94	
12. Loans received this period [from Schedule E-Part 1]		\$2,964.70	
13. Subtotal			\$5,625.64
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,929.40	
15. Ending loan balance			(\$303.76)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,671.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,854.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,964.70		
d. Subtotal: Contributions and Receipts received this period		\$28,819.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,490.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$592.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,929.40	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,522.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,968.22
20. Total Unpaid Debts [from Schedule F of this report]	\$303.76		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,009.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,819.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,829.02	
25. Total Funds Available [Add lines 21 and 24]			\$37,829.02
26. Previous Disbursements [Line 28 from last report]	\$6,338.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,522.34		
28. Total Disbursements this Election Cycle			\$12,860.80
29. Ending Balance			\$24,968.22