

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
Bates, Michael D 3916 Suffolk St. Charlotte, NC 28211	1.OrthoCarolina 2.Surgeon 3.Charlotte, NC	09/28/2021	\$500.00	\$500.00
Garner, Patsy D 310 Wheatridge St. Mesquite, TX 75150	1.Retired 2.Retired 3.Dallas TX	09/28/2021	\$150.00	\$150.00
Total This Period			\$650.00	

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
Amazon P.O. Box 15123 Wilmington, DE 19850-5123	Administrative Supplies for Duplicating Campaign Materials	Sandra Garner-Coleman	09/01/2021	\$153.70
Sam's 215 Piedmont Rd. Danville, VA 24541	Condiments - Campaign Community Event	Sandra Kaye Garner Coleman	09/05/2021	\$30.00
Supply Line 1190 Bill Tuck Highway South Boston, VA 24592	Grocery Items Campaign Community Event	Sandra Kaye Garner Coleman	09/06/2021	\$100.00
Walmart 3471 Old Halifax Rd. South Boston, VA 24592	Duplicating Paper for Copying	Sandra Garner-Coleman	09/06/2021	\$16.00
WalMart SuperCenter 3471 Old Halifax Rd. South Boston, VA 24592	Duplicating Paper	Sandra Kaye	09/06/2021	\$16.00
Benton Thomas 408 Edmunds St. South Boston, VA 24592	Cutting Flyers for Door Hangers	Sandra Kaye	09/07/2021	\$10.63
Voter Registration Board 1100 Bank Street Richmond, VA 23219	Registered Voters' List	Sandra Garner-Coleman	09/07/2021	\$33.00
WHLF-FM Porter Lane South Boston, VA 24592	Radio Ads -- WHLF-FM	Sandra Kaye	09/07/2021	\$567.00
USPS USPS Halifax, VA 24597	Postage for Mailings	Sandra Kaye	09/08/2021	\$580.00
USPS USPS Vernon Hill, VA 24597	Postage - Mailings	Sandra Kaye	09/11/2021	\$464.00
WSBV AM 1180 Plywood Trail South Boston, VA 24592	WSBV 1560 AM - Campaign Radio Spots	Sandra Garner-Coleman	09/27/2021	\$240.00
Total This Period				\$2,210.33

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 K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/01/2021	\$153.70	\$0.00
Garner Coleman, Sandra K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/08/2021	\$580.00	\$0.00
Garner Coleman, Sandra K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/11/2021	\$464.00	\$0.00
Garner Coleman, Sandra K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/15/2021	\$240.00	\$0.00
Garner Coleman, Sandra Kaye 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/06/2021	\$25.00	\$0.00
Garner Coleman, Sandrda K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/02/2021	\$290.00	\$0.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/28/2021	\$370.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

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 K 2181 Wilson Memorial Tral Vernon Hill, VA 24597		08/30/2021	\$63.76
Garner Coleman, Sandra K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/01/2021	\$153.70
Garner Coleman, Sandra K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/08/2021	\$580.00
Garner Coleman, Sandra K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/11/2021	\$464.00
Garner Coleman, Sandra K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/15/2021	\$240.00
Garner Coleman, Sandra Kaye 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/06/2021	\$25.00
Garner Coleman, Sandrda K 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/02/2021	\$290.00
Garner-Coleman, Sandra 2181 Wilson Memorial Trail Vernon Hill, VA 24597		09/28/2021	\$370.00
Total This Period			\$2,186.46

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,025.00
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]		\$2,210.33	
10. Total [add lines 7, 8 and 9]			\$2,210.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$63.76	
12. Loans received this period [from Schedule E-Part 1]		\$2,122.70	
13. Subtotal			\$2,186.46
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,186.46

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,122.70		
d. Subtotal: Contributions and Receipts received this period		\$3,147.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,147.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,210.33		
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]			\$2,210.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$937.37
20. Total Unpaid Debts [from Schedule F of this report]	\$2,186.46		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,147.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,211.46	
25. Total Funds Available [Add lines 21 and 24]			\$3,211.46
26. Previous Disbursements [Line 28 from last report]	\$63.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,210.33		
28. Total Disbursements this Election Cycle			\$2,274.09
29. Ending Balance			\$937.37