wandablackwell4garrisonville, llc (CC-21-00914)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Barren, Cynthia 1.Not Applicable 2828 Peyton Crossing Drive 2.Unemployed 06/24/2025 \$240.12 \$240.12 Atlanta, GA 30311 Gilliom, Dwan 1.AWPM 201 Dubois Drive 2.Vice President 06/28/2025 \$336.17 \$336.17 Memphis, TN 38109 3.Memphis, TN

Reporting Period: 06/06/2025 Through: 06/30/2025

Page:

\$576.29

wandablackwell4garrisonville, llc	Reporting Period: 06/06/202	25 Through: 0	6/30/2025
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No Schedule B results to display.			

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No Schedule C results to display.			

wandablackwell4garrisonville, llc (CC-21-00914)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 4 of 9
No Schedule D results to display.		

wandablackwell4garrisonville, Ilc (CC-21-00914)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

wandablackwell4garrisonville, llc	Reporting Period: 06/06/2025 Through: 06/30/202	
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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]	2	\$576.29	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$456.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,032.52
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]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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29. Ending Balance

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\$1.570.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$538.15 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,032.52 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,032.52 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,570.67 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,570.67 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 \$1,798.03 \$240.12 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,032.52 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,272.64 25. Total Funds Available [Add lines 21 and 24] \$3,070.67 26. Previous Disbursements [Line 28 from last report] \$1,500.00 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,500.00