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Statement of Financial Affairs Questions 4 & 30

	Type	Date	Num	Name	Memo	Split	Amount	Balance
Due From								180,845.82
John Coleman								180,845.82
	Credit Card Charge	09/30/2020		Kindle		Amazon Visa (John)	10.69	180,856.51
	Credit Card Charge	10/31/2020		Kindle		Amazon Visa (John)	10.69	180,867.20
	Credit Card Charge	11/15/2020		Amazon.com		Amazon Visa (John)	64.17	180,931.37
	Credit Card Charge	11/16/2020		Amazon.com		Amazon Visa (John)	21.39	180,952.76
	Credit Card Charge	11/16/2020		Amazon.com		Amazon Visa (John)	368.22	181,320.98
	Credit Card Charge	11/28/2020		Amazon.com		Amazon Visa (John)	7.48	181,328.46
	Credit Card Charge	11/30/2020		Kindle		Amazon Visa (John)	10.69	181,339.15
	Credit Card Charge	12/13/2020		Amazon.com		Amazon Visa (John)	37.66	181,376.81
	Credit Card Charge	12/31/2020		Kindle		Amazon Visa (John)	10.69	181,387.50
	Credit Card Charge	01/13/2021		Amazon.com	missing receipt	Amazon Visa (John)	13.90	181,401.40
	Deposit	01/15/2021	1307	John Coleman	Deposit	UMB	-50,000.00	131,401.40
	Credit Card Charge	01/22/2021		Prime Video		Amazon Visa (John)	2.12	131,403.52
	Credit Card Charge	01/23/2021		Prime Video		Amazon Visa (John)	3.20	131,406.72
	Credit Card Charge	01/31/2021		Kindle		Amazon Visa (John)	10.69	131,417.41
	Check	02/02/2021	WIRE	John Coleman	loan	UMB	20,000.00	151,417.41
	Check	02/03/2021	Wire	John Coleman		UMB	10,000.00	161,417.41
	Credit Card Charge	02/13/2021		Amazon.com		Amazon Visa (John)	13.90	161,431.31
	Credit Card Charge	02/23/2021		Prime Video	due for john	Amazon Visa (John)	2.13	161,433.44
	Credit Card Charge	02/28/2021		Kindle	dues	Amazon Visa (John)	10.69	161,444.13
	Credit Card Charge	03/04/2021		Amazon.com	missing receipt	Amazon Visa (John)	25.68	161,469.81
	Transfer	03/05/2021			Funds Transfer	Petty Cash	1,200.00	162,669.81
	Credit Card Charge	03/06/2021		Amazon.com	missing receipt	Amazon Visa (John)	27.61	162,697.42
	Credit Card Charge	03/10/2021		Amazon.com	missing receipt	Amazon Visa (John)	16.03	162,713.45
	Credit Card Charge	03/13/2021		Amazon.com	monthly dues prime	Amazon Visa (John)	13.90	162,727.35
	Bill	03/15/2021	2103-123393	Homefront	angle wall flashing	Pre-Petition Accounts Payable	25.30	162,752.65
	Credit Card Charge	03/23/2021		Prime Video	dues	Amazon Visa (John)	3.20	162,755.85
	Credit Card Charge	03/31/2021		Kindle	dues	Amazon Visa (John)	10.69	162,766.54
	Credit Card Charge	04/13/2021		Amazon.com	monthly dues prime	Amazon Visa (John)	13.90	162,780.44
	Transfer	04/14/2021			Funds Transfer	Petty Cash	1,600.00	164,380.44
	Credit Card Charge	04/21/2021		Buc-Ee's	13.651@2.539	Amazon Visa (John)	34.66	164,415.10
	Credit Card Charge	04/30/2021		Kindle	dues	Amazon Visa (John)	10.69	164,425.79
	Transfer	05/19/2021			Funds Transfer	UMB	25,000.00	189,425.79
	Check	05/21/2021	Wire	John Coleman	loan	UMB	25,000.00	214,425.79
	Credit Card Charge	05/23/2021		Prime Video	per john	Amazon Visa (John)	3.19	214,428.98
	Transfer	05/26/2021			loan payment	UMB	-50,000.00	164,428.98
	Credit Card Charge	05/31/2021		Kindle	dues	Amazon Visa (John)	10.69	164,439.67
	Credit Card Charge	06/13/2021		Amazon.com	Prime	Amazon Visa (John)	13.90	164,453.57
	Credit Card Charge	06/21/2021		Google	dues	Amazon Visa (John)	50.38	164,503.95
	Credit Card Charge	06/28/2021		Kindle	dues	Amazon Visa (John)	11.74	164,515.69
	Credit Card Charge	06/28/2021		Amazon.com	per john	Amazon Visa (John)	7.44	164,523.13
	Credit Card Charge	06/28/2021		Kindle	per john	Amazon Visa (John)	12.82	164,535.95
	Credit Card Charge	06/28/2021		Kindle	per john	Amazon Visa (John)	13.85	164,549.80
	Credit Card Charge	06/28/2021		Amazon.com	per john	Amazon Visa (John)	6.41	164,556.21
	Credit Card Charge	06/30/2021		Kindle	per john	Amazon Visa (John)	10.69	164,566.90
	Bill	07/12/2021	2107-188588	Homefront	concrete mix,paint pail plastic	Pre-Petition Accounts Payable	136.02	164,702.92
	Bill	07/13/2021	444953	Tractor Supply Company	latch one way gate	Pre-Petition Accounts Payable	111.22	164,814.14
	Bill	07/13/2021	444863	Tractor Supply Company	field fence bolt hk-gate	Pre-Petition Accounts Payable	415.10	165,229.24
	Credit Card Charge	07/13/2021		Prime Video	monthly due	Amazon Visa (John)	13.90	165,243.14
	Credit Card Charge	07/13/2021		Tractor Supply Company	john house fences	Ink Chase (Ruben)	545.67	165,788.81
	Credit Card Credit	07/13/2021		Tractor Supply Company	blade set 42 in mulch	Ink Chase (Ruben)	-53.49	165,735.32
	Credit Card Credit	07/13/2021		Tractor Supply Company	blade set 42 in mulch	Ink Chase (Ruben)	-331.69	165,403.63
	Credit Card Charge	07/17/2021		Amazon.com	amazon video	Amazon Visa (John)	2.66	165,406.29
	Transfer	07/20/2021			Funds Transfer	UMB	13,000.00	178,406.29
	Credit Card Charge	07/20/2021		Prime Video	per john	Amazon Visa (John)	4.07	178,410.36
	Credit Card Charge	07/21/2021		Google	dues	Amazon Visa (John)	50.37	178,460.73
	Credit Card Charge	07/23/2021		Prime Video	per john	Amazon Visa (John)	1.06	178,461.79
	Check	07/26/2021	Wire	John Coleman	loan	UMB	6,000.00	184,461.79
	Credit Card Charge	07/29/2021		Tractor Supply Company	blades	Ink Chase (Ruben)	80.24	184,542.03
	Credit Card Charge	08/01/2021		Kindle	per john	Amazon Visa (John)	10.69	184,552.72
	General Journal	08/02/2021	080221	John Coleman	Loan repay	UMB	-16,000.00	168,552.72
	Credit Card Charge	08/03/2021		Amazon.com	due for john	Amazon Visa (John)	13.62	168,566.34
	Credit Card Charge	08/13/2021		Prime Video	monthly due	Amazon Visa (John)	13.90	168,580.24
	Credit Card Charge	08/23/2021		Prime Video	due for john	Amazon Visa (John)	3.20	168,583.44
	Credit Card Charge	08/28/2021		Prime Video	monthly bill	Amazon Visa (John)	4.27	168,587.71
	Credit Card Charge	09/05/2021		Kindle	monthly dues	Amazon Visa (John)	10.69	168,598.40
	Credit Card Charge	09/11/2021		Mississippi Reproductive	Batch number 259001	Amazon Visa (John)	12,250.00	180,848.40
	Credit Card Charge	09/13/2021		Prime Video	due for john	Amazon Visa (John)	13.90	180,862.30
	Credit Card Charge	09/14/2021		Alexanders Twin Pharmacy	per John Colman	Amazon Visa (John)	6,122.00	186,984.30
Total John Coleman							6,138.48	186,984.30