

**Committee to Elect Tiffany Buckner
(CC-20-00214)**

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
Adams, Melissa-Kay 2806 Woodbridge Crossing Ct. Midlothian, VA 23112	1.Petersburg CA's Office 2.Attorney 3.Petersburg, Virginia	04/07/2021	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

**Committee to Elect Tiffany Buckner
(CC-20-00214)**

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer City of Petersburg 144 N. Sycamore St. Petersburg, VA 23803	Refund of Primary Filing Fee	04/19/2021	\$131.88
Treasurer City of Petersburg 144 N. Sycamore St. Petersburg, VA 23803	Refund of Primary Filing Fee	05/20/2021	\$2,650.52
Total This Period			\$2,782.40

**Committee to Elect Tiffany Buckner
(CC-20-00214)**

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner website	Ashanti Hogan	04/19/2021	\$29.00
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner website	Ashanti Hogan	05/17/2021	\$29.00
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner domain name	Ashanti Hogan	05/20/2021	\$15.00
Total This Period				\$73.00

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(CC-20-00214)**

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
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		04/02/2021	\$5.20	\$5.20
Total This Period				

No Schedule E-2 results to display.

**Committee to Elect Tiffany Buckner
(CC-20-00214)**

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		05/14/2020	\$200.00
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		05/22/2020	\$200.00
Buckner, Tiffany P.O. Box 1134 Petersburg, VA 23804		10/08/2020	\$157.49
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		02/26/2021	\$206.70
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		03/02/2021	\$4.15
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		03/02/2021	\$7.98
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		03/02/2021	\$53.97
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		04/02/2021	\$5.20
Total This Period			\$835.49

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
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	1		\$200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,782.40
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]		\$73.00	
10. Total [add lines 7, 8 and 9]			\$73.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$830.29	
12. Loans received this period [from Schedule E-Part 1]		\$5.20	
13. Subtotal			\$835.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$835.49

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,546.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,782.40		
c. Loans received this period [Line 12 of Schedule G]	\$5.20		
d. Subtotal: Contributions and Receipts received this period		\$2,987.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,534.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73.00		
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]			\$73.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,461.06
20. Total Unpaid Debts [from Schedule F of this report]	\$835.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,264.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,987.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,252.23	
25. Total Funds Available [Add lines 21 and 24]			\$10,252.23
26. Previous Disbursements [Line 28 from last report]	\$5,718.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73.00		
28. Total Disbursements this Election Cycle			\$5,791.17
29. Ending Balance			\$4,461.06