Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Jarratt, John F 1.City of Petersburg 1664 Wilton Rd. 2.Retired 06/30/2021 \$125.00 \$125.00 Petersburg, VA 23805 3.Petersburg, Virginia **Total This Period** \$125.00

Reporting Period: 05/28/2021 Through: 06/30/2021

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Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 2 of 9	
No Schedule B results to display.		

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 05/28/2021 P	•	30/2021 3 of 9
No Schedule C results to display.			

Schedule D: Expenditures

South Chesterfield, VA 23834

Hogan, Ashanti M 19913 Oakland Ave.

Person or Company Paid and Address

Reporting Period: 05/28/2021 Through: 06/30/2021
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Name of
Person
Authorizing
Expenditure
Date of
Expenditure
Paid

Ashanti

Hogan

06/16/2021

\$29.00

Total This Period \$29.00

Item or Service

Campaign Partner website

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 6 of 9
No Schedule E-2 results to display.		

Committee to Elect Tiffany Buckner

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(CC-20-00214)		Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			O i para
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

15. Ending loan balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 9

\$835.49

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$125.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$125.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$29.00 10. Total [add lines 7, 8 and 9] \$29.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$835.49 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$835.49 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 9

\$4,557.06

(CC-20-00214)			rage. 90
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,461.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,586.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29.00		
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]			\$29.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,557.06
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]	\$10,252.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,377.23	
25. Total Funds Available [Add lines 21 and 24]			\$10,377.23
26. Previous Disbursements [Line 28 from last report]	\$5,791.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29.00		
28. Total Disbursements this Election Cycle			\$5,820.17