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
Jarratt, John F 1664 Wilton Rd. Petersburg, VA 23805	1.City of Petersburg 2.Retired 3.Petersburg, Virginia	06/30/2021	\$125.00	\$125.00
Total This Period			\$125.00	

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
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner website	Ashanti Hogan	06/16/2021	\$29.00
Total This Period				\$29.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

<u>(CC-20-00214)</u>			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$125.00	
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		\$125.00
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]		\$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	
15. Ending loan balance			\$835.49

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
29. Ending Balance			\$4,557.06