

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

Reporting Period: 06/12/2020 Through: 06/30/2020

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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
Buckner-Jones, Nicole 5320 Fair Rain Dr. Raleigh, NC 27616	1.BASF Corporation 2.Administrator 3.Raleigh, NC	06/17/2020	\$250.00	\$450.00
Dunbar, Joe 7301 Craftsman St. Johns Creek, GA 30097	1.Excel 2.Project Manager 3.Johns Creek, Georgia	06/17/2020	\$150.00	\$150.00
Remus, Jolene N 382 Sunset Rd. Reading, PA 19611	1.Carbon County Court of Common Pleas 2.Certified Court Reporter 3.Jim Thorpe, PA	06/12/2020	\$250.00	\$250.00
Sands, Nichole T 7509 Willow Crossing Terrace Henrico, VA 23228	1. 2. 3.Henrico, Virginia	06/13/2020	\$100.01	\$100.01
Scaggs, Nathaniel A 743 Colony Oak Lane Midlothian, VA 23114	1.Law Office of Nathaniel A Scaggs PLC 2.Attorney 3.Chesterfield, Virginia	06/17/2020	\$600.00	\$600.00
Total This Period			\$1,350.01	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805	Registered Voter List Request	Tiffany Buckner	06/15/2020	\$69.00
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805	Campaign Partner website	Tiffany Buckner	06/16/2020	\$29.00
Total This Period				\$98.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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
Total This Period			\$400.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,350.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$1,660.01</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$98.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$98.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$400.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$400.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$265.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,660.01		
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		\$1,660.01	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,925.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$98.00		
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]			\$98.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,827.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,660.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,750.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,750.01</b>
26. Previous Disbursements [Line 28 from last report]	\$824.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$98.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$922.08</b>
<b>29. Ending Balance</b>			<b>\$1,827.93</b>