

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner.com prorated amount	Ashanti Hogan	01/16/2021	\$0.28
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner prorated amount	Ashanti Hogan	02/16/2021	\$4.95
Buckner, Tiffany P.O. Box 1134 Petersburg, VA 23804	Commonwealth Attorney Primary Filing Fee	Ashanti Hogan	03/02/2021	\$2,650.52
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner prorated amount	Ashanti Hogan	03/02/2021	\$11.16
Buckner, Tiffany P.O. Box 1134 Petersburg, VA 23804	Commonwealth Attorney Primary Filing Fee	Ashanti Hogan	03/08/2021	\$131.88
Hogan, Ashanti M 19913 Oakland Ave. South Chesterfield, VA 23834	Campaign Partner Invoice	Ashanti Hogan	03/16/2021	\$29.00
Buckner, Tiffany P.O. Box 1134 Petersburg, VA 23804	200 August Wilson stamps @ .55 each	Ashanti Hogan	03/25/2021	\$110.00
Total This Period				\$2,937.79

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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		02/26/2021	\$206.70	\$206.70
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		03/02/2021	\$4.15	\$4.15
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		03/02/2021	\$7.98	\$7.98
Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805		03/02/2021	\$53.97	\$53.97
Total This Period				

No Schedule E-2 results to display.

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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
Total This Period			\$830.29

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,937.79	
10. Total [add lines 7, 8 and 9]			\$2,937.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$557.49	
12. Loans received this period [from Schedule E-Part 1]		\$272.80	
13. Subtotal			\$830.29
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$830.29

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,211.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$272.80		
d. Subtotal: Contributions and Receipts received this period		\$272.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,484.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,937.79		
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]			\$2,937.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,546.46
20. Total Unpaid Debts [from Schedule F of this report]	\$830.29		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,991.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$272.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,264.63	
25. Total Funds Available [Add lines 21 and 24]			\$7,264.63
26. Previous Disbursements [Line 28 from last report]	\$2,780.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,937.79		
28. Total Disbursements this Election Cycle			\$5,718.17
29. Ending Balance			\$1,546.46