Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 9		
No Schedule A results to display.			

Committee to Elect Tiffany Buckner (CC-20-00214)	 Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 2 of 9	
No Schedule B results to display.		

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 9		
No Schedule C results to display.			

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Hogan, Ashanti M 19913 Oakland Ave. Ashanti 07/16/2021 Campaign Partner website \$29.00 Hogan South Chesterfield, VA 23834 Hogan, Ashanti M 19913 Oakland Ave. Ashanti Campaign Partner website 08/16/2021 \$29.00 Hogan South Chesterfield, VA 23834

Reporting Period: 07/01/2021 Through: 08/31/2021

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\$58.00

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 07/01/2021 Through: (Page:	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 9	
No Schedule E-1 results to display.			

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 07/01/2021 Through: (Page:	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 9	
No Schedule E-2 results to display.			

Committee to Elect Tiffany Buckner

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 9

(CC-20-00214)		Page:	7 of 9
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

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

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 9

\$835.49

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 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 0 5. Total \$0.00 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] \$58.00 10. Total [add lines 7, 8 and 9] \$58.00 **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

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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 9

> \$5,878.17 \$4.499.06

(CC-20-00214) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,557.06 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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,557.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$58.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$58.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,499.06 20. Total Unpaid Debts [from Schedule F of this report] \$835.49 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$10,377.23 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$5,820.17 27. Disbursements from Current Reporting Period

\$58.00