Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 09/01/202	1 Through: 09 Page:	9/30/2021 1 of 9
No Schedule A results to display.			

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 09/01/2021 Through: 0 Page:	09/30/2021 2 of 9
No Schedule B results to display.		

Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 09/01/2021 Through Page:	: 09/30/2021 3 of 9
No Schedule C results to display.		

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 HOGAN 09/16/2021 Campaign Partner Website payment \$29.00 South Chesterfield, VA 23834 Buckner, Tiffany Faith Printing Ashanti P.O. Box 1134 Petersburg, VA 23804 09/23/2021 \$469.58 2000 2-sided w/bleed color postcards Hogan

Reporting Period: 09/01/2021 Through: 09/30/2021

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\$498.58

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Buckner, Tiffany 300 Addison Way 09/07/2021 \$158.89 \$158.89 11-2D Petersburg, VA 23805 **Total This Period**

Reporting Period: 09/01/2021 Through: 09/30/2021

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Committee to Elect Tiffany Buckner (CC-20-00214)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Buckner, Tiffany 300 Addison Way 05/14/2020 \$200.00 11-2D Petersburg, VA 23805 Buckner, Tiffany 300 Addison Way 05/22/2020 \$200.00 11-2D Petersburg, VA 23805 Buckner, Tiffany P.O. Box 1134 10/08/2020 \$157.49 Petersburg, VA 23804 Buckner, Tiffany 300 Addison Way 02/26/2021 \$206.70 11-2D Petersburg, VA 23805 Buckner, Tiffany 300 Addison Way 03/02/2021 \$4.15 11-2D Petersburg, VA 23805 Buckner, Tiffany 300 Addison Way \$7.98 03/02/2021 11-2D Petersburg, VA 23805 Buckner, Tiffany 300 Addison Way 03/02/2021 \$53.97 11-2D Petersburg, VA 23805 Buckner, Tiffany 300 Addison Way 04/02/2021 \$5.20 11-2D Petersburg, VA 23805 Buckner, Tiffany 300 Addison Way 09/07/2021 \$158.89 11-2D Petersburg, VA 23805 Total This Period \$994.38

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$994.38

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$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] \$498.58 10. Total [add lines 7, 8 and 9] \$498.58 **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] \$158.89 13. Subtotal \$994.38 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$4,159.37

(CC-20-00214)			. 250.
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,499.06	
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 [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$158.89		
d. Subtotal: Contributions and Receipts received this period		\$158.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,657.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$498.58		
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]			\$498.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,159.37
20. Total Unpaid Debts [from Schedule F of this report]	\$994.38		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,377.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$158.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,536.12	
25. Total Funds Available [Add lines 21 and 24]			\$10,536.12
26. Previous Disbursements [Line 28 from last report]	\$5,878.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$498.58		
28. Total Disbursements this Election Cycle			\$6,376.75