

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: 10/22/2021 Through: 11/25/2021

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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 |
|--|--------------------------------|---|------------------------|----------------|
| Amazon, inc 440 Terry Ave North Seattle, WA 98109 | Candy for Trunk or Treat event | Tiffany Buckner | 10/24/2021 | \$196.98 |
| Samsclub 735 Southpark Blvd Colonial Heights, VA 23834 | Volunteer Gifts | Tiffany Buckner | 11/03/2021 | \$135.92 |
| Total This Period | | | | \$332.90 |

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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 | | 10/25/2021 | \$196.98 | \$196.98 |
| Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805 | | 11/05/2021 | \$135.92 | \$135.92 |
| 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 |
| Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805 | | 04/02/2021 | \$5.20 |
| Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805 | | 09/07/2021 | \$158.89 |
| Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805 | | 10/25/2021 | \$196.98 |
| Buckner, Tiffany 300 Addison Way 11-2D Petersburg, VA 23805 | | 11/05/2021 | \$135.92 |
| Total This Period | | | \$1,327.28 |

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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] | | \$332.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$332.90 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$994.38 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$332.90 | |
| 13. Subtotal | | | \$1,327.28 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,327.28 |

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| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,130.37 | |
| 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] | \$332.90 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$332.90 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,463.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$332.90 | | |
| 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] | | | \$332.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,130.37 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,327.28 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$10,536.12 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$332.90 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,869.02 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,869.02 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,405.75 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$332.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,738.65 |
| 29. Ending Balance | | | \$4,130.37 |