Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 9

| | | | 3 | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Brennan, Donald 21515 Trappe Road Upperville, VA 20184 | 1.Retired 2.Retired 3.Upperville, VA | 05/26/2018 | \$2,500.00 | \$2,500.00 |
| Brennan, Donald 21515 Trappe Road Upperville, VA 20184 | 1.Retired 2.Retired 3.Upperville, VA | 06/13/2018 | \$1,000.00 | \$3,500.00 |
| Buffington, Tony 760 S 20th Street Purcellville, VA 20132 | 1.US Capitol Police 2.Law Enforcement 3.Washington, DC | 06/01/2018 | \$4.85 | \$165.41 |
| Foster, Mark 38263 Nixon Road Purcellville, VA 20132 | 1.Self-employed 2.Consultant 3.Purcellville, VA | 06/30/2018 | \$1,000.00 | \$1,000.00 |
| Lowers Risk Group 125 East Hirst Road 3C Purcellville, VA 20148 | 1. 2.Risk Management 3.Purcellville, VA | 04/13/2018 | \$500.00 | \$500.00 |
| Total This Period | | | \$5,004.85 | |

| Friends of Tony Buffington (CC-14-00363) | Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

| Friends of Tony Buffington (CC-14-00363) | Reporting Period: 01/01/2018 Through: 06/30/20 Page: 3 of 9 | |
|--|--|--|
| No Schedule C results to display. | | |

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 9

| | | | 0 | |
|---|----------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Go Daddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260 | 2 email accounts | Shelly Fritts | 02/13/2018 | \$95.52 |
| Go Daddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260 | 2 domain renewals | Shelly Fritts | 02/13/2018 | \$60.68 |
| Mr. Print 501 East Main Street Purcellville, VA 20132 | Election date stickers for signs | Tony Buffington | 05/23/2018 | \$64.85 |
| Piryx Inc 144 2nd Street 1st Floor San Francisco, CA 94105 | transaction fee | Tony Buffington | 06/26/2018 | \$0.70 |
| Piryx Inc 144 2nd Street 1st Floor San Francisco, CA 94105 | Transaction fee | Tony Buffington | 06/30/2018 | \$79.30 |
| Total This Period | | | | \$301.05 |

| Friends of Tony Buffington (CC-14-00363) | Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 5 of 9 | | | |
|--|--|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Friends of Tony Buffington (CC-14-00363) | Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 9 | | | |
|--|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Friends of Tony Buffington (CC-14-00363) | Reporting Period: 01/01/201 | 8 Through: 06 Page: | 5/30/2018 7 of 9 |
|--|-----------------------------|------------------------|---------------------|
| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 8 of 9

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$5,004.85 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$34.92 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$30.85 | |
| 5. Total | 8 | | \$5,070.62 |
| 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] | | \$30.85 | |
| 9. Schedule D [Expenditures] | | \$301.05 | |
| 10. Total [add lines 7, 8 and 9] | | | \$331.90 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| | | | |

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 9

> \$667.77 \$6.851.82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,113.10 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,070.62 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 \$5,070.62 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,183.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$331.90 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$331.90 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,851.82 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$988.41 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,460.56 Receipts from Current Reporting Previous [Line 17d above] \$5,070.62 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,531.18 25. Total Funds Available [Add lines 21 and 24] \$7,519.59 26. Previous Disbursements [Line 28 from last report] \$335.87 27. Disbursements from Current Reporting Period \$331.90 [Line 18d above]