Friends of Tony Buffington (CC-14-00363)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 1 of 9		
No Schedule A results to display.			

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display.	

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 3 of 9
No Schedule C results to display.		

Friends of Tony Buffington (CC-14-00363)

Total This Period

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 4 of 9

\$1,340.99

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Marine Corps League Loudoun County Tony Detachment #1205 08/03/2021 Dues \$40.00 713 Vermillion Dr NE Buffington Leesburg, VA 20176 Friends of Erin Rayner Tony PO Box 834 contribution 09/09/2021 \$1,000.00 Buffington Purcellville, VA 20132 Lowe's Home Centers, LLC Tony 1390 Russell Branch Parkway multi-purpose stud 11/30/2021 \$23.36 Buffington Leesburg, VA 20176 Mr. Print Tony 501 East Main Street signs for Middleburg xmas parade 11/30/2021 \$159.00 Buffington Purcellville, VA 20132 Nichols Hardware Tony 131 21st Street 11/30/2021 \$28.61 wood for Middleburg xmas parade Buffington Purcellville, VA 20132 Costco Wholesale Tony 1300 Edwards Ferry Road 12/03/2021 \$42.39 wreath for Middleburg xmas parade Buffington Leesburg, VA 20176 Giant-Purcellville Tony 100 East Main Street Santa hats 12/03/2021 \$22.43 Buffington Purcellville, VA 20132 Buffington, Tony Tony 760 S 20th Street 12/04/2021 \$25.20 mileage Buffington Purcellville, VA 20132

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 07/01/2021 F	12/31/2021 7 of 9	
No Schedule F results to display.			

Friends of Tony Buffington (CC-14-00363)

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 8 of 9

\$0.00

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] \$1,340.99 10. Total [add lines 7, 8 and 9] \$1,340.99 **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

Friends of Tony Buffington (CC-14-00363)

29. Ending Balance

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 9 of 9

\$8,115.54

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,456.53	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,456.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,340.99		
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]			\$1,340.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,115.54
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,236.18	
22. Previous Receipts [Line 24 from last report]	\$8,778.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,778.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,014.18
26. Previous Disbursements [Line 28 from last report]	\$6,557.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,340.99		
28. Total Disbursements this Election Cycle			\$7,898.64