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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
Caravelle Western Industry PO Box 3008 Leesburg, VA 20177	1. 2.Manufacturer 3.Leesburg, VA	10/26/2015	\$200.00	\$200.00
Germinario, Vito John 37963 John Mosby Highway Middleburg, VA 20117	1.GPR Inc 2.President 3.Sterling, VA	10/23/2015	\$500.00	\$500.00
Hansen, Thomas Matthew 17301 Roundmont Place Round Hill, VA 20141	1.Nationwide Insurance 2.Insurance Agent 3.Round Hill, VA	11/05/2015	\$100.00	\$250.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	10/29/2015	\$2,000.00	\$6,000.00
Total This Period			\$2,800.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Chapman, John 125 Hirst Road 8C Purcellville, VA 20132	1. Chapman Brothers 2. Manager 3. Purcellville, VA 4. newspaper ads 5. Actual Cost	10/27/2015	\$460.00	\$460.00
Chapman Brothers 125 Hirst Road 8C Purcellville, VA 20132	 Real estate Purcellville, VA office space - Nov Fair Market Value 	11/22/2015	\$750.00	\$8,350.00
Comstock for Congress Box 831 McLean, VA 22101	1. 2. Political 3. McLean, VA 4. helium for balloons/Halloween Block Party 5. Actual Cost	10/30/2015	\$229.68	\$1,135.75
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Group 3. Richmond, VA 4. Vendor payment for direct mailing 5. Actual Cost	10/26/2015	\$4,265.00	\$18,547.79
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Political Group Richmond, VA vendor payment for direct mailing Actual Cost	10/28/2015	\$1,090.39	\$19,638.18
Total This Period			\$6,795.07	

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 10/23/2015 Through: 11/26/ Page: 3 of 2	
No Schedule C results to display.		

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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
Beth Huck for School Board 23294 Virginia Rae Court Brambleton, VA 20148	joint door hangers with Beth Huck for School Board	Tony Buffington	10/23/2015	\$192.00
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	1000 balloons	Tony Buffington	10/23/2015	\$458.40
Piryx Inc 144 2nd Street 1st Floor San Francisco, CA 94105	contribution transaction fee	Tony Buffington	10/23/2015	\$39.80
Facebook 1601 South California Ave Palo Alto, CA 94304	facebook ads	Tony Buffington	10/26/2015	\$25.10
Middleburg Bank PO Box 5 Middleburg, VA 20118	wire fee	Tony Buffington	10/26/2015	\$20.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	donation	Tony Buffington	10/26/2015	\$400.00
Arena LLC 1780 Sequoia Vista Cir Salt Lake City, UT 84104	facebook ad buy	Tony Buffington	10/27/2015	\$2,000.00
G S Promotional Products 17361 Avion Square Round Hill, VA 20141	campaign sweaters	Tony Buffington	10/27/2015	\$1,087.66
Purcellville Gazette PO Box 65 Purcellville, VA 20134	newspaper ads	Tony Buffington	10/27/2015	\$580.00
Facebook 1601 South California Ave Palo Alto, CA 94304	facebook ads	Tony Buffington	10/29/2015	\$50.18
Casa Tequila Bar and Grill 1020 E Main Street Purcellville, VA 20132	dinner for volunteers	Tony Buffington	10/30/2015	\$126.42
Donihue, Amber 10 Patrick Henry Circle Purcellville, VA 20132	doorknocking - consulting	Tony Buffington	10/30/2015	\$50.00
Dunford, Sarah 10 Patrick Henry Circle PHC Box #67 Purcellville, VA 20132	doorknocking - consulting	Tony Buffington	10/30/2015	\$30.00
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Reporting Period: 10/23/2015 Through: 11/26/2015 Friends of Tony Buffington (CC-14-00363) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Elliott, Megan 10 Patrick Henry Circle Tony doorknocking - consulting 10/30/2015 \$145.00 PHC Box #1 Buffington Purcellville, VA 20132 Harris Teeter Ashburn Tony 42415 Ryan Road candy for Halloween event 10/30/2015 \$65.52 **Buffington** Ashburn, VA 20148 Holmes, Tucker 10 Patrick Henry Circle Tony doorknocking - consulting 10/30/2015 \$80.00 PHC Box #242 Buffington Purcellville, VA 20132 Nieuwsma, Victoria 10 Patrick Henry Circle Tony doorknocking - consulting 10/30/2015 \$50.00 PHC Box #233 Buffington Purcellville, VA 20132 Purcellville Business Association Tony PO Box 567 donation 10/30/2015 \$50.00 Buffington Purcellville, VA 20134 Trepiccione, Josh 10 Patrick Henry College Tony 10/30/2015 \$30.00 doorknocking - consulting PHC Box #258 Buffington Purcellville, VA 20132 Facebook Tony 1601 South California Ave facebook ads 11/02/2015 \$51.42 Buffington Palo Alto, CA 94304 Facebook Tony 1601 South California Ave \$250.13 facebook ads 11/04/2015 Buffington Palo Alto, CA 94304 Amazon 1200 12th Avenue South reimburse office supplies used during campaign to Tony 11/05/2015 \$55.00 Buffington 1200 treasurer Seattle, WA 98144 Chambers, Rachael 10 Patrick Henry Circle Tony 11/05/2015 \$1,490.81 campaign consulting - Oct Box #66 Buffington Purcellville, VA 20132 Victory Phones 190 Monroe Ave NW Tony 11/05/2015 \$387.64 endorsement calls Buffington 5th Floor Grand Rapid, MI 49503 Buffington, Tony 22706 Blue Elder Terrace Shelly Fritts Mileage - Oct/Nov 11/06/2015 \$511.75 104 Ashburn, VA 20148

Campaign consulting

Tony

Buffington

11/06/2015

\$1,250.00

Campbell, Chad

220 N33rd Street

Purcellville, VA 20132

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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
Julia, Thomas 40782 Lastos Court Waterford, VA 20197	Consulting	Tony Buffington	11/09/2015	\$1,250.00
Facebook 1601 South California Ave Palo Alto, CA 94304	facebook ads	Tony Buffington	11/18/2015	\$167.23
DesignB Studios 40429 Diggins Court Leesburg, VA 20175	Consulting	Tony Buffington	11/19/2015	\$1,000.00
New River Research Institute LLC 2150 Country Club Road 221 Winston-Salem, NC 27104	walkbook app - Nov	Tony Buffington	11/19/2015	\$150.00
Best Buy 609 Potomac Station Leesburg, VA 20176	campaign laptop and accessory	Tony Buffington	11/21/2015	\$838.96
Total This Period				\$12,883.02

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 10/23/2015 Through: 11/26/2019 Page: 7 of 11			
No Schedule E-1 results to display.				

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 10/23/2015 Through: 11/26/201 Page: 8 of 11			
No Schedule E-2 results to display.				

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,800.00	
2. Schedule B [Over \$100]	5	\$6,795.07	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$9,680.07
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]		\$6,795.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,883.02	
10. Total [add lines 7, 8 and 9]			\$19,678.09
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,746.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,680.07		
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		\$9,680.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,426.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,678.09		
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]			\$19,678.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$748.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$87,682.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,680.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,362.74	
25. Total Funds Available [Add lines 21 and 24]			\$97,362.74
26. Previous Disbursements [Line 28 from last report]	\$76,936.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,678.09		
28. Total Disbursements this Election Cycle			\$96,614.33
29. Ending Balance			\$748.41