Friends of Tony Buffington (CC-14-00363)	Reporting Period: 01/01/2016 Through: 06/30/2016		
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No Schedule A results to display.			

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. US Capitol Police Buffington, Tony 2. Law Enforcement 22706 Blue Elder Terrace 3. Washington, DC 05/27/2016 \$26.50 \$106.50 104 4. Artwork for Tailgate Magnet Ashburn, VA 20148 5. Actual Cost 1. US Capitol Police Buffington, Tony 2. Law Enforcement 22706 Blue Elder Terrace 3. Washington, DC 06/07/2016 \$54.06 \$160.56 4. Magnets Ashburn, VA 20148 5. Actual Cost **Total This Period** \$80.56

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 01/01/2016 Through: 06/30/2016		
	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 9

			i ago.	4 01 3
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2700 Coast Avenue Mountain View, CA 94043	Submitting of 1099s	Shelly Fritts	01/13/2016	\$15.98
Middleburg Bank PO Box 5 Middleburg, VA 20118	service charge	Tony Buffington	01/29/2016	\$10.00
Middleburg Bank PO Box 5 Middleburg, VA 20118	service charge	Tony Buffington	03/31/2016	\$10.00
Middleburg Bank PO Box 5 Middleburg, VA 20118	service charge	Tony Buffington	04/29/2016	\$10.00
Total This Period				\$45.98

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Tony Buffington (CC-14-00363)	Reporting Period: 01/01/2016 Through: 06/30/2016		
		Page:	7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 06/30/2016 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] 2 \$80.56 3. Un-itemized Cash Contributions [\$100 or less] 1 \$80.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$160.56 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] \$80.56 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$45.98 10. Total [add lines 7, 8 and 9] \$126.54 **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

29. Ending Balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 9

\$1.022.43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$988.41 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$160.56 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 \$160.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,148.97 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$126.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$126.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,022.43 20. 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$160.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$160.56 25. Total Funds Available [Add lines 21 and 24] \$1,148.97 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$126.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$126.54