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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
Associated Distributors LLC 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Distribution Service 3.Chesapeake, VA	06/01/2017	\$1,500.00	\$1,500.00
Clouse, Stephen D 43538 Golden Meadow Circle Ashburn, VA 20147	1.Stephen Clouse & Associates 2.Marketing Consultant 3.Ashburn, VA	06/01/2017	\$500.00	\$500.00
Dave Albo For Delegate 6005 Greeley Blvd Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, VA	06/01/2017	\$500.00	\$500.00
Davenport, Ben J 121 Reid Street Chatham, VA 24531	1.First Piedmont Corporation 2.Waste Disposal/Landfills 3.Chatham, VA	06/01/2017	\$1,000.00	\$1,000.00
Dupont, Lammot P.O. Box 1136 McLean, VA 22101	1.Dupont Fabros Tec 2.Real Estate Developers 3.Washington, DC	06/01/2017	\$2,500.00	\$2,500.00
Fairfax County Chamber of Commerce 8230 Old Courthouse Road Suite 350 BS Vienna, VA 22182	1. 2.Commerce 3.Vienna, VA	06/01/2017	\$1,500.00	\$2,750.00
Fateh, Hossein 2200 Kalorama Road, NW Washington, DC 20005	1.DuPont Fabros Technology, Inc. 2.Real Estate 3.Washington, DC	06/01/2017	\$2,500.00	\$2,500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108-0632	1. 2.Campaign Committee 3.Manassas	06/01/2017	\$2,500.00	\$2,500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Campaign Committee 3.Centreville, VA	05/15/2017	\$1,000.00	\$1,000.00
HCA Virginia Health System 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Healthcare 3.Richmond, VA	06/01/2017	\$500.00	\$2,000.00
NoVa Build PAC 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.Construction 3.Chantilly, VA	06/01/2017	\$500.00	\$500.00
Pearson, Rick E 44375 Apache Circle Ashburn, VA 20147	1.Neustar 2.Telecommunications 3.Sterling, VA	06/01/2017	\$250.00	\$850.00
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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
Pecoraro, Thomas 30 Courthouse Square G-2 Rockville, MD 20850	1.I Drive Smart, Inc 2.Drivers Education 3.Rockville, MD	06/01/2017	\$1,500.00	\$3,500.00
Premium Distributors of Virginia, L.L.C. 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage 3.Chantilly, VA	06/01/2017	\$2,500.00	\$4,500.00
Service Distributing Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beverage 3.Lorton, VA	06/01/2017	\$1,000.00	\$1,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	06/01/2017	\$500.00	\$2,000.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	06/01/2017	\$2,000.00	\$4,000.00
Virginia Beer Wholesalers Association, Inc. 701 E. Franklin Street Suite 1111 Richmond, VA 23219	1. 2.Beverage 3.Richmond, VA	06/01/2017	\$6,500.00	\$11,725.56
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage 3.Richmond, VA	06/01/2017	\$2,500.00	\$3,000.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Beverage 3.Verona, VA	06/01/2017	\$1,000.00	\$1,750.00
Virginia Imports LTD 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beverage - Alcohol Distributors/Brokers 3.Springfield, VA	06/01/2017	\$500.00	\$1,000.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	06/01/2017	\$1,000.00	\$1,500.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	06/01/2017	\$1,000.00	\$2,000.00
Virginia Transportation Construction Alliance 620 Moorefield Park Drive Suite 120 Richmond, VA 23236-3692	1. 2.Transportation 3.North Chesterfield, VA	06/01/2017	\$4,000.00	\$4,000.00

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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
Virginia Wine Wholesalers Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Distributors 3.Richmond, VA	06/01/2017	\$2,500.00	\$4,225.36
Weinschenk, Paul 3081 N. Oakland Street Arlington, VA 22207	1.Peterson Cos. 2.Real Estate 3.Fairfax, VA	06/01/2017	\$250.00	\$250.00
Whyte, Chris 9529 Stone Springs Drive Mechanicsville, VA 23116	1.Vectre Corp 2.Lobbyists 3.Richmond, VA	06/01/2017	\$250.00	\$250.00
Total This Period			\$41,750.00	

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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
Citizens for a Better Tomorrow 18368 Congressional Circle Ruther Glen, VA 22546	1. 2. Democrat Advocacy 3. Ruther Glen, VA 4. Food and Beverage 5. Actual Cost	05/31/2017	\$500.00	\$500.00
Nothern Virginia Chamber of Commerce - NOVABiz PAC 7900 Westpark Drive Suite A550 Tysons, VA 22102	 Pro-Business/Economic Development McLean, VA Food and Beverage Actual Cost 	05/15/2017	\$340.39	\$340.39
Virginia Beer Wholesalers Association, Inc. 701 E. Franklin Street Suite 1111 Richmond, VA 23219	 Beverage Richmond, VA Beverages Actual Cost 	05/16/2017	\$225.56	\$5,225.56
Virginia Wine Wholesalers Association P.O. Box 170 Richmond, VA 23218	 Beverage Distributors Richmond, VA Beverages Actual Cost 	05/16/2017	\$225.36	\$1,725.36
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2. Law Firm 3. Richmond, VA 4. Food and Beverage 5. Actual Cost	06/01/2017	\$805.47	\$2,578.34
Total This Period			\$2,096.78	

Friends of Tag Greason (CC-12-01183) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 16 No Schedule C results to display.

Ashburn, VA 20147

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 6 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Authorize.Net 915 South 500 East Tag Bankcard Processing Fee 04/03/2017 \$39.70 Suite 200 Greason American Fork, UT 84003 Lansdowne Greens Home Owner Association Tag 19501 Promenade Drive Office Rental 04/05/2017 \$512.66 Greason Lansdowne, VA 20176 Postal Connections Nick 19309 Winmeade Drive Postage 04/10/2017 \$108.40 Blessing Lansdowne, VA 20176 The Omni Homestead Resort Tag 1766 Homestead Drive Lodging 04/10/2017 \$250.00 Greason Hot Springs, VA 24445 Ahmed, Wail Nick 20123 Desert Forest Drive Intern Stipend 04/13/2017 \$105.00 Blessing Ashburn, VA 20147 Blessing, Nick 9300 Niki Place Tag 04/13/2017 \$500.00 Campaign Manager Consulting Fee Apt. 301 Greason Manassas, VA 20110 Cole, Nickolas Nick 21157 Cavalier Court Intern Stipend 04/13/2017 \$40.00 Blessing Ashburn, VA 20147 Craven, Steven 45185 Waterpointe Terrace Tag \$1,800.00 Campaign Deputy Manager Consulting Fees 04/13/2017 **Unit 303** Greason Ashburn, VA 20147 Ellis. Declan Nick 43514 Golden Meadow Court 04/13/2017 \$55.00 Intern Stipend Blessing Ashburn, VA 20147 Giglio, Daniel Nick 04/13/2017 \$95.00 21415 Ashburn Run Place Intern Stipend Blessing Ashburn, VA 20147 Hines, Phoenix Nick 20889 Ivymount Terrace Intern Stipend 04/13/2017 \$95.00 Blessing Ashburn, VA 20147 Keener, Maria Nick 43552 Gatwick Square Intern Stipend 04/13/2017 \$120.00 Blessing Ashburn, VA 20147 Masi, Madeleine Nick 43081 Stonecottage Place Intern Stipend 04/13/2017 \$65.00

Blessing

Fairfax, VA 22030

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Authorize.Net 915 South 500 East Tag Bankcard Processing Fee 05/01/2017 \$39.70 Suite 200 Greason American Fork, UT 84003 Blessing, Nick 9300 Niki Place Tag Campaign Manager Consulting Fee 05/01/2017 \$500.00 Apt. 301 Greason Manassas, VA 20110 Craven, Steven Tag 45185 Waterpointe Terrace Campaign Deputy Manager Consulting Fees 05/01/2017 \$1,800.00 Unit 303 Greason Ashburn, VA 20147 Ellis, Declan Nick 43514 Golden Meadow Court Intern Stipend 05/01/2017 \$60.00 Blessing Ashburn, VA 20147 Giglio, Daniel Nick 21415 Ashburn Run Place 05/01/2017 Intern Stipend \$180.00 Blessing Ashburn, VA 20147 Hines, Phoenix Nick 20889 Ivymount Terrace 05/01/2017 \$100.00 Intern Stipend Blessing Ashburn, VA 20147 Keener, Maria Nick 43552 Gatwick Square 05/01/2017 \$135.00 Intern Stipend Blessing Ashburn, VA 20147 LeMaster, Joseph Nick 43441 Colter Court 05/01/2017 Intern Stipend \$187.50 Blessing Ashburn, VA 20147 Masi, Madeleine Nick 43081 Stonecottage Place 05/01/2017 \$65.00 Intern Stipend Blessing Ashburn, VA 20147 **Postal Connections** Nick 05/01/2017 \$108.40 19309 Winmeade Drive Postage Blessing Lansdowne, VA 20176 Vergara, Fadia Nick 43253 Clearnight Terrace Intern Stipend 05/01/2017 \$200.00 Blessing Ashburn, VA 20147 Riverside High School Athletic Booster Club Tag 19019 Upper Belmont Place Donation 05/04/2017 \$150.00 Greason Leesburg, VA 20176 Executive Press, Inc. Nick 10412 Main Street Campaign Materials 05/05/2017 \$376.30 Blessing

Reporting Period: 04/01/2017 Through: 06/01/2017 Friends of Tag Greason (CC-12-01183) Page: 8 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lansdowne Greens Home Owner Association Tag 19501 Promenade Drive Office Rental 05/06/2017 \$512.66 Greason Lansdowne, VA 20176 Craven, Steven 45185 Waterpointe Terrace Tag Relocation Expenses 05/07/2017 \$1,958.21 Unit 303 Greason Ashburn, VA 20147 Amazon.com Nick \$28.07 1516 2nd Avenue Office Supplies 05/10/2017 Blessing Seattle, WA 98101 Blessing, Nick 9300 Niki Place Tag Campaign Manager Consulting Fee 05/15/2017 \$500.00 Apt. 301 Greason Manassas, VA 20110 Craven, Steven Tag 45185 Waterpointe Terrace \$1,800.00 Campaign Deputy Manager Consulting Fees 05/15/2017 Unit 303 Greason Ashburn, VA 20147 LeMaster, Joseph Nick 43441 Colter Court 05/15/2017 \$135.00 Intern Stipend Blessing Ashburn, VA 20147 Ahmed, Wail Nick 20123 Desert Forest Drive Intern Stipend 05/16/2017 \$310.00 Blessing Ashburn, VA 20147 Cole, Nickolas Nick 21157 Cavalier Court \$40.00 Intern Stipend 05/16/2017 Blessing Ashburn, VA 20147 Deel, Brie Nick 19959 Palmer Classic Pkwy 05/16/2017 \$130.00 Intern Stipend Blessing Ashburn, VA 20147 Giglio, Daniel Nick \$180.00 21415 Ashburn Run Place Intern Stipend 05/16/2017 Blessing Ashburn, VA 20147 Hines, Phoenix Nick 20889 Ivymount Terrace Intern Stipend 05/16/2017 \$80.00 Blessing Ashburn, VA 20147 Keener, Maria Nick \$70.00 43552 Gatwick Square Intern Stipend 05/16/2017 Blessing Ashburn, VA 20147

Intern Stipend

Nick

Blessing

05/16/2017

\$70.00

Masi, Madeleine

Ashburn, VA 20147

43081 Stonecottage Place

American Fork, UT 84003

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vergara, Fadia Nick 43253 Clearnight Terrace Intern Stipend 05/16/2017 \$230.00 Blessing Ashburn, VA 20147 **Postal Connections** Nick 19309 Winmeade Drive Postage 05/17/2017 \$39.00 Blessing Lansdowne, VA 20176 Postal Connections Nick 19309 Winmeade Drive Postage 05/19/2017 \$225.40 Blessing Lansdowne, VA 20176 Staples Nick 20160 Southbank Street Office Supplies 05/19/2017 \$67.37 Blessing Sterling, VA 20165 Stone Bridge High School Nick 43100 Hay Road Donation 05/22/2017 \$500.00 Blessing Ashburn, VA 20147 **Postal Connections** Nick \$195.00 19309 Winmeade Drive 05/24/2017 Postage Blessing Lansdowne, VA 20176 Reston Shirt & Draphic Co Tag 341 Victory Drive 05/24/2017 \$500.00 Campaign T-shirts Greason Reston, VA 20170 Executive Press, Inc. Tag 10412 Main Street 05/25/2017 \$551.20 Campaign Material Greason Fairfax, VA 22030 Blessing, Nick 9300 Niki Place Tag 05/31/2017 \$500.00 Campaign Manager Consulting Fees Apt. 301 Greason Manassas, VA 20110 Craven, Steven 45185 Waterpointe Terrace Tag \$1,800.00 Campaign Deputy Manager Consulting Fees 05/31/2017 Unit 303 Greason Ashburn, VA 20147 Craven, Steven 45185 Waterpointe Terrace Tag Office Supplies 05/31/2017 \$364.11 Greason Unit 303 Ashburn, VA 20147 Pearson, Randy Tag 6736 Hopton Court Office Supplies 05/31/2017 \$174.36 Greason Richmond, VA 23226 Authorize.Net 915 South 500 East Tag Bankcard Processing Fee 06/01/2017 \$39.70 Suite 200 Greason

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 10 of 16

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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
Bowen, Alaina 20772 Dewberry Court Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$230.00
Caron, Tyler 21147 Potomac Trail Circle Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$90.00
Deel, Brie 19959 Palmer Classic Pkwy Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$230.00
Gallagher, Lindsay 20006 Belmont Station Drive Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$120.00
Giglio, Daniel 21415 Ashburn Run Place Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$180.00
Groton, Cade 43158 Gardenpost Square Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$60.00
Hines, Phoenix 20889 Ivymount Terrace Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$120.00
Keener, Maria 43552 Gatwick Square Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$95.00
Masi, Madeleine 43081 Stonecottage Place Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$70.00
McFarlane, Aiden 43579 World Woods Court Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$60.00
Mooney, Lauren 42681 Cochrans Lock Drive Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$60.00
Nabors, Laine 21254 Windmill Drive Ashburn, VA 20147	Intern Stipend	Nick Blessing	06/01/2017	\$756.00
Piryx 401 W. 15th Street Suite 520 Austin, TX 78701	Online Processing Fee	Tag Greason	06/01/2017	\$81.00

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Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Vergara, Fadia 43253 Clearnight Terrace Ashburn, VA 20147 Nick Blessing Intern Stipend 06/01/2017 \$230.00 Vergara, Mickey 43253 Clearnight Terrace Ashburn, VA 20147 Nick Intern Stipend 06/01/2017 \$100.00 Blessing \$21,169.74 **Total This Period**

Friends of Tag Greason (CC-12-01183)	Reporting Period: 04/01/2017 Through: 06/01/20 Page: 12 of 16			
No Schedule E-1 results to display.				

Friends of Tag Greason (CC-12-01183)	Reporting Period: 04/01/2017 Through: 0	gh: 06/01/2017 13 of 16		
No Schedule E-2 results to display.				

Friends of Tag Greason (CC-12-01183) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 14 of 16 No Schedule F results to display.

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	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$41,750.00	
2. Schedule B [Over \$100]	5	\$2,096.78	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$43,896.78
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]		\$2,096.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,169.74	
10. Total [add lines 7, 8 and 9]			\$23,266.52
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]		\$90,172.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,896.78		
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		\$43,896.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,069.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,266.52		
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]			\$23,266.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,802.92
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		\$53,325.40	
22. Previous Receipts [Line 24 from last report]	\$152,791.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,896.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,688.03	
25. Total Funds Available [Add lines 21 and 24]			\$250,013.43
26. Previous Disbursements [Line 28 from last report]	\$115,943.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,266.52		
28. Total Disbursements this Election Cycle			\$139,210.51
29. Ending Balance			\$110,802.92