Friends of Tag Greason (CC-12-01183) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 9 No Schedule A results to display.

Friends of Tag Greason (CC-12-01183)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 9			
No Schedule B results to display.				

Friends of Tag Greason (CC-12-01183) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2018 Through: 06/30/2018 Friends of Tag Greason (CC-12-01183) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Piryx 401 W. 15th Street Tag On-line Processing Fee 01/02/2018 \$44.70 Suite 520 Greason Austin, TX 78701 Lansdowne Greens Home Owner Association Nick 19501 Promenade Drive Office Rental 01/03/2018 \$2,050.64 Blessing Lansdowne, VA 20176 Piryx 401 W. 15th Street Tag On-line Processing Fee 02/01/2018 \$44.70 Suite 520 Greason Austin, TX 78701 Palmer, Ellen Tag 917 Ware Street Postage 02/25/2018 \$192.00 Greason Vienna, VA 22180 **Postal Connections** Tag 19309 Winmeade Drive Post Office Box 02/27/2018 \$78.36 Greason Lansdowne, VA 20176 Piryx 401 W. 15th Street Tag 03/01/2018 \$44.70 On-line Processing Fee Suite 520 Greason Austin, TX 78701 Piryx 401 W. 15th Street Tag On-line Processing Fee 04/02/2018 \$44.70 Suite 520 Greason Austin, TX 78701 Lansdowne Greens Home Owner Association Tag 19501 Promenade Drive 04/11/2018 \$942.44 Office Rental Greason Lansdowne, VA 20176 Piryx 401 W. 15th Street Tag 05/01/2018 \$47.20 On-line Processing Fee Suite 520 Greason Austin, TX 78701 Larry Hogan for Governor Tag 05/12/2018 \$500.00 100 State Circle **Donation** Greason Annapolis, VA 21401-1925 Comstock for Congress Tag PO Box 831 05/25/2018 \$1,000.00 Donation Greason McLean, VA 22101 Piryx 401 W. 15th Street Tag 06/01/2018 \$47.20 On-line Processing Fee Suite 520 Greason Austin, TX 78701

Total This Period

\$5,036.64

Friends of Tag Greason (CC-12-01183)	Reporting Period: 01/01/2018 Through: 0 Page:			
No Schedule E-1 results to display.				

Friends of Tag Greason (CC-12-01183)	Reporting Period: 01/01/2018 Through: (Page:	06/30/2018 6 of 9
No Schedule E-2 results to display.		

Friends of Tag Greason (CC-12-01183) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 9 No Schedule F results to display.

Friends of Tag Greason (CC-12-01183)

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 06/30/2018 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] \$5,036.64 10. Total [add lines 7, 8 and 9] \$5,036.64 **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 Tag Greason (CC-12-01183)

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,316.05	
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]			\$28,316.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,036.64		
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]			\$5,036.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,279.41
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		\$28,316.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,316.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,036.64		
28. Total Disbursements this Election Cycle			\$5,036.64
29. Ending Balance			\$23,279.41