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Asaburn Robert   22549 Howardsville Woods Court   Asaburn Eyecare Associates   2.Optical Care   3.Asaburn, VA   2.Optical Care   3.Optical Care					
2.0ptical Care   11/01/2015   \$100.00   \$200		Employer or Business (If Corporate/Company Donor: N/A)     Type of Business(If Corporate Donor Type of Business)			Aggregate To Date
401 Woodlake Drive Chesapaeke, VA 23320 3. Chesapaeke, VA 2 10/26/2015 \$500.00 \$500.00 \$500.00 \$. Chesapaeke, VA 23320 3. Chesapaeke, VA 2300 Washington Avenue 1. 2. Property Tax Assessment 2. 2. Property Tax Assessment 3. Newport News, VA 23607 3. Newport News, VA 23608 3. New	22549 Howardsville Woods Court	2.Optical Care	11/01/2015	\$100.00	\$200.00
2. Property Tax Assessment   11/09/2015   \$600.00   \$750.00   \$7	401 Woodlake Drive	2.Distribution Service	10/26/2015	\$500.00	\$500.00
P.O. Box 26666 Richmond, VA 23261 S1,000.00 S6,500.00 Richmond, VA S2361 S1,000.00 S6,500.00 S6,500.00 S1,000.00 S6,500.00 S1,000.00 S6,500.00 S1,000.00 S1,	2400 Washington Avenue	2.Property Tax Assessment	11/09/2015	\$500.00	\$750.00
1299 Pennsylvania Avenue   2. Online Social Networking   3. Menlo Park, CA   11/03/2015   \$1,000.00	P.O. Box 26666	2.Power Company	11/09/2015	\$1,000.00	\$6,500.00
P.O. Box 117 Glade Hill, VA 24092 3.Glade Hill, VA 3.Glad	1299 Pennsylvania Avenue Suite 800	2.Online Social Networking	11/03/2015	\$1,000.00	\$1,000.00
2.Pharmaceutical Research   3.Richmond, VA   23227   3.Richmond, VA   2.Real Estate   2.Real Estate   2.Republican - Individuals   2.Republican -	P.O. Box 117	2.Campaign Committee	11/15/2015	\$250.00	\$250.00
43913 Loganwood Court Ashburn, VA 20147       2. Real Estate 3.Washington, DC       10/28/2015       \$125.00       \$125.00         Gillespie, Ed 9382 Mount Vernon Circle Alexandria, VA 22309       1. Gillespie Strategies 2. Republican - Individuals 3. Alexandria, VA       11/09/2015       \$250.00       \$250.00         Imagine Learning Incorporated 1918 River Park Drive Provo, UT 84604       1. 2. Education 3. Provo, UT       10/26/2015       \$1,000.00       \$1,000.00         Koonce, Paul D 4112 Oxford Road Richmond, VA 23221-3226       2. Power Company 3. Richmond, VA       11/09/2015       \$1,000.00       \$3,000.00         Schroder, Kirk T 130 Afton Mountain       1. Schroder Fidlow, PLC 2. Legal       11/09/2015       \$300.00       \$300.00	3201 Brook Road	2.Pharmaceutical Research	11/09/2015	\$500.00	\$500.00
9382 Mount Vernon Circle Alexandria, VA 22309    Magine Learning Incorporated 1.	43913 Loganwood Court	2.Real Estate	10/28/2015	\$125.00	\$125.00
191 River Park Drive Provo, UT 84604  2.Education 3.Provo, UT  10/26/2015 \$1,000.00 \$1,000.00  Koonce, Paul D	9382 Mount Vernon Circle	2.Republican - Individuals	11/09/2015	\$250.00	\$250.00
4112 Oxford Road Richmond, VA 23221-3226       2.Power Company 3.Richmond, VA       11/09/2015       \$1,000.00       \$3,000.00         Schroder, Kirk T 130 Afton Mountain       1.Schroder Fidlow, PLC 2.Legal       11/09/2015       \$300.00       \$300.00	Imagine Learning Incorporated 191 River Park Drive Provo, UT 84604	2.Education	10/26/2015	\$1,000.00	\$1,000.00
1130 Afton Mountain   2.Legal   11/09/2015   \$300.00   \$300.00	4112 Oxford Road	2.Power Company	11/09/2015	\$1,000.00	\$3,000.00
	1130 Afton Mountain	2.Legal	11/09/2015	\$300.00	\$300.00

**Total This Period** 

Page: 2 of 16 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor The Washington Redskins 21300 Redskin Park Drive 2. Recreation, Amusement Parks, Sports 10/28/2015 \$1,000.00 \$1,000.00 Ashburn, VA 20147 3.Ashburn, VA VA Transportation Construction Alliance 620 Moorefield Park Drive 2.Transportation 10/26/2015 \$2,000.00 \$3,500.00 Suite 120 3. North Chesterfield, VA Richmond, VA 23236-3692 Virginia Assisted Living PO Box 71266 2. Nursing Homes 11/09/2015 \$250.00 \$250.00 Henrico, VA 23255 3.Henrico, VA Virginia Manufactured and Modular Housing Association PAC 2.Housing 11/09/2015 \$500.00 \$750.00 8413 Patterson Avenue 3.Richmond Richmond, VA 23229

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\$10,275.00

**Total This Period** 

Page: 3 of 16 **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 Dominion Leadership Trust PAC Inc. 2. Political committee 10/31/2015 \$33,063.20 106 Carter Street 3. Falmouth VA \$5,407.65 Falmouth, VA 22405 4. Voter Contact Calls, New Media and Yard Signs 5. Actual Cost Dominion Leadership Trust PAC Inc. 2. Political committee 106 Carter Street 3. Falmouth VA 11/02/2015 \$2,175.32 \$35,238.52 Falmouth, VA 22405 4. Voter contact calls 5. Actual Cost

Reporting Period: 10/23/2015 Through: 11/26/2015

\$7,582.97

# Friends of Tag Greason (CC-12-01183) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 16 No Schedule C results to display.

Friends of Tag Greason (CC-	12-01183)	Reporting Period: 10/2	23/2015 Through: Page:	11/26/2015 5 of 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name o Person Authoriz Expend	Date of Expenditure	Amount Paid
The Home Depot 280 Fort Evans Road Leesburg, VA 20176	Campaign Sign Supplies	Nick Blessino	10/24/2015	\$15.52
The Home Depot 280 Fort Evans Road Leesburg, VA 20176	Campaign Sign Supplies	Nick Blessinç	10/24/2015	\$20.69
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Postage	Nick Blessinç	10/26/2015	\$80.11
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Office Supplies	Nick Blessinç	10/26/2015	\$50.87
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Postage	Nick Blessinç	10/27/2015	\$66.60
Lansdowne Greens HOA 19501 Promenade Drive Lansdowne, VA 20176	Office Rental	Tag Greasor	10/29/2015	\$465.00
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Postage	Nick Blessino	10/29/2015	\$390.00
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Postage	Nick Blessing	10/29/2015	\$429.00
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Postage	Nick Blessinç	10/29/2015	\$156.00
Verizon Wireless PO BOX 15023 Worchester, ME 01615	Phone Bill	Tag Greasor	10/29/2015	\$124.32
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Office Supplies	Nick Blessing	10/30/2015	\$155.78
The Home Depot 280 Fort Evans Road Leesburg, VA 20176	Campaign Sign Supplies	Nick Blessinç	10/30/2015	\$98.28
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising	Nick Blessinç	10/31/2015	\$7.00

Friends of Tag Greason (CC-	12-01183)	Reporting Period	d: 10/23/20 <sup>-</sup>	15 Through: Page:	11/26/2015 6 of 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Pe Au	lame of erson uthorizing xpenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, VA 94025	Advertising		lick lessing	10/31/2015	\$8.57
Deli Italiano 19329 Winmeade Drive Leesburg, VA 20176	Campaign Lunch		ag Freason	11/01/2015	\$114.61
Deli Italiano 19329 Winmeade Drive Leesburg, VA 20176	Campaign Lunch		ag Freason	11/02/2015	\$234.11
Lansdowne Greens HOA 19501 Promenade Drive Lansdowne, VA 20176	Office Rental		ag Freason	11/02/2015	\$40.00
Panera 19327 Promenade Drive Lansdowne, VA 20176	Campaign Lunch		ag Freason	11/02/2015	\$14.34
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Office Supplies		lick lessing	11/02/2015	\$85.87
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bankcard Processing Fee		ag Freason	11/03/2015	\$21.95
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing		ag Freason	11/03/2015	\$15.00
Blu Vino Rifugio 19286 Promenade Drive Leesburg, VA 20176	Campaign Event Catering		ag Freason	11/03/2015	\$978.60
Dunkin Donuts 44110 Ashburn Village Boulevard Ashburn, VA 20147	Campaign Breakfast		lick lessing	11/03/2015	\$38.12
Jimmy Johns 44110 Ashburn Village Boulevard Ashburn, VA 20147	Campaign Lunch		ag Freason	11/03/2015	\$376.17
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Office Supplies		lick lessing	11/03/2015	\$50.87
U Haul 984 Edwards Ferry Road Leesburg, VA 20176	Truck Rental		ag Freason	11/04/2015	\$132.99

Ashburn, VA 20147

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure U Haul Tag 984 Edwards Ferry Road Truck Rental 11/04/2015 \$11.98 Greason Leesburg, VA 20176 Arjan, Ghotra Tag 21300 Hidden Pond Place Intern Stipend 11/05/2015 \$160.00 Greason Broadlands, VA 20148 Blessing, Nick 9300 Niki Place Tag Office Supplies 11/05/2015 \$220.73 Apt. 301 Greason Manassas, VA 20110 Groton, Cade Tag 43158 Gardenpost Square Intern Stipend 11/05/2015 \$170.00 Greason Ashburn, VA 20147 Hopper Group LLC Tag 203 N Fentress Street \$5,000.00 Campaign Consulting Fee 11/05/2015 Greason Paris, TN 38242 Myers, Caroline Tag 20397 Bowfonds Street 11/05/2015 \$100.00 Intern Stipend Greason Ashburn, VA 20147 Oliver, Ryan Tag 103 Exmoor Court 11/05/2015 \$90.00 Intern Stipend Greason Leesburg, VA 20176 Soh, Brenden Tag 19654 Saratoga Springs Place \$180.50 Intern Stipend 11/05/2015 Greason Ashburn, VA 20147 Strategic Campaign Group 191 Main Street Tag 11/05/2015 \$308.00 Telephone/Automated calling #310 Greason Annapolis, MD 21401 Wood, Zachary 4450 Rivanna River Way Tag \$67.50 Intern Stipend 11/05/2015 Box 5951 Greason Fairfax, VA 22030 Ahmed, Wail Tag 20123 Desert Forest Drive Intern Stipend 11/06/2015 \$584.50 Greason Ashburn, VA 20147 Arita, Heyda Tag 20848 Ivymount Terrace Intern Stipend 11/06/2015 \$360.50 Greason Ashburn, VA 20147 Beck, Dylan Tag 43178 Hunt Manor Court Intern Stipend 11/06/2015 \$595.50 Greason

Reporting Period: 10/23/2015 Through: 11/26/2015 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 Boyles, Grace Tag 43282 Swampfox Court Intern Stipend 11/06/2015 \$491.00 Greason Ashburn, VA 20147 Brill, Kasey Tag 20310 Bowfonds Street Intern Stipend 11/06/2015 \$145.00 Greason Ashburn, VA 20147 Caron, Tyler Tag 21147 Potomac Trail Circle Intern Stipend 11/06/2015 \$255.00 Greason Ashburn, VA 20147 Chappell, Katie Tag 43262 Watershed Court Intern Stipend 11/06/2015 \$546.00 Greason Ashburn, VA 20147 Conquest Communication 2812 Emerywood Parkway Tag Telephone/Automated calling 11/06/2015 \$1,890.28 Suite 103 Greason Richmond, VA 23294 DiLuigi, James Tag 43372 Deepspring Court 11/06/2015 \$341.00 Intern Stipend Greason Ashburn, VA 20147 Gallahan, Shane Tag 20953 Hollyberry Court 11/06/2015 \$230.50 Intern Stipend Greason Ashburn, VA 20147 Greason, Matthew Tag 20242 Kentucky Oaks Court Intern Stipend 11/06/2015 \$462.50 Greason Ashburn, VA 20147 Huffman, Taylor Tag 20483 Middlebury Street \$605.00 Intern Stipend 11/06/2015 Greason Ashburn, VA 20147 Laws, Austin Tag 43289 Wayside Circle Intern Stipend 11/06/2015 \$631.50 Greason Ashburn, VA 20147 Marx, Ana Tag 43370 Wildrose Court Intern Stipend 11/06/2015 \$446.00 Greason Ashburn, VA 20147 McNicholas, Trevor Tag 20400 Tilberg Street Intern Stipend 11/06/2015 \$197.50

Intern Stipend

Ashburn, VA 20147

21254 Windmill Drive

Ashburn, VA 20147

Nabors, Laine

Greason

Greason

11/06/2015

\$539.00

Tag

Friends of Tag Greason (CC-	12-01183)	Reporting Per	iod: 10/23/20	15 Through: Page:	11/26/2015 9 of 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nordeh, Nicole 20315 Kiawah Island Drive Ashburn, VA 20147	Intern Stipend		Tag Greason	11/06/2015	\$390.50
Powell, Madison 20890 Gardengate Circle Ashburn, VA 20147	Intern Stipend		Tag Greason	11/06/2015	\$145.00
Quadri, Shazeen 20729 Erskine Terrace Ashburn, VA 20147	Intern Stipend		Tag Greason	11/06/2015	\$527.00
Swain, Maggie 20827 Misty Meadow Court Ashburn, VA 20147	Intern Stipend		Tag Greason	11/06/2015	\$441.50
Vergara, Fadia 43253 Clearnight Terrace Ashburn, VA 20147	Intern Stipend		Tag Greason	11/06/2015	\$525.50
Burgess, Owen 12500 Homestead Drive Nokesville, VA 20181	Campaign Manager Fees		Tag Greason	11/09/2015	\$66.94
Burgess, Owen 12500 Homestead Drive Nokesville, VA 20181	Campaign Manager Fees		Tag Greason	11/09/2015	\$4,500.00
Ciavarro, Juliana 20995 Scarlet Rush Court Ashburn, VA 20147	Intern Stipend		Tag Greason	11/09/2015	\$275.00
Cooley, Daniel 10 Patrick Henry Circle Purcellville, VA 20132	Intern Stipend		Tag Greason	11/09/2015	\$200.00
Minchew For Delegate PO Box 385 Leesburg, VA 20178	Transportation Costs		Tag Greason	11/09/2015	\$4,687.64
Sweeney, Erin 1110 Hunters Ridge Road Earlysville, VA 22936	Campaign Manager Fees		Tag Greason	11/09/2015	\$4,500.00
Bennett, Chris 110 Blackburns Ford Drive Stephens City, VA 22655	Intern Stipend		Tag Greason	11/13/2015	\$140.00
Blessing, Nick 9300 Niki Place Apt. 301 Manassas, VA 20110	Campaign Manager Consulting Fee		Tag Greason	11/13/2015	\$9,000.00

Austin, TX 78701

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 10 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Blessing, Nick 9300 Niki Place Tag Office Supplies 11/13/2015 \$140.00 Apt. 301 Greason Manassas, VA 20110 Konczal, Joe 14768 Soapstone Drive Tag Intern Stipend 11/13/2015 \$35.00 Apt 401 Greason Gainsville, VA 20155 Miachak, Max Tag 9325 Mark Court Intern Stipend 11/13/2015 \$140.00 Greason Nokesville, VA 20181 Pearson, Randy Tag 6736 Hopton Court Bonus Pay 11/13/2015 \$750.00 Greason Richmond, VA 23226 Sisto, Roman 10 Patrick Henry Circle Tag \$140.00 Intern Stipend 11/13/2015 Box 385 Greason Purceville, VA 20132 Arita, Heyda Tag 20848 Ivymount Terrace 11/16/2015 \$100.00 Intern Stipend Greason Ashburn, VA 20147 Executive Press, Inc. Tag 10412 Main Street Invitations 11/16/2015 \$6,332.41 Greason Fairfax, VA 22030 United States Post Office Randy 805 Glenburnie Road \$147.00 Postage 11/17/2015 Pearson Richmond, VA 23226 Kim. Chris Tag 14357 Uniform Drive \$200.00 Intern Stipend 11/19/2015 Greason Ashburn, VA 20147 Stone Bridge High School Tag \$500.00 43100 Hay Road Donation 11/19/2015 Greason Ashburn, VA 20147 Berzang, Hunar 13705 Winding Oak Circle Tag Intern Stipend 11/20/2015 \$70.00 Apt 202 Greason Centreville, VA 20121 Republican Party of Virginia Tag 115 East Grace Street Donation 11/20/2015 \$500.00 Greason Richmond, VA 23219 Piryx 401 W. 15th Street Tag On-line Processing Fee 11/26/2015 \$61.88 Suite 520 Greason

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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
Total This Period				\$53,315.23

Friends of Tag Greason (CC-12-01183)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 12 of 16			
No Schedule E-1 results to display.				

Friends of Tag Greason (CC-12-01183)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 13 of 16			
No Schedule E-2 results to display.				

# Friends of Tag Greason (CC-12-01183) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 14 of 16 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]	16	\$10,275.00	
2. Schedule B [Over \$100]	2	\$7,582.97	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$18,217.97
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]		\$7,582.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$53,315.23	
10. Total [add lines 7, 8 and 9]			\$60,898.20
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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 16 of 16

			Page: 16 of 16
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$99,462.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,217.97		
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		\$18,217.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,680.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,898.20		
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]			\$60,898.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,782.39
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		\$12,897.55	
22. Previous Receipts [Line 24 from last report]	\$462,313.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,217.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$480,531.40	
25. Total Funds Available [Add lines 21 and 24]			\$493,428.95
26. Previous Disbursements [Line 28 from last report]	\$375,748.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,898.20		
28. Total Disbursements this Election Cycle			\$436,646.56
29. Ending Balance			\$56,782.39