Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 14

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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
Altria Client Services, Inc. 6691 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Companies / Farmers 3.Richmond, VA	06/30/2016	\$500.00	\$500.00
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beverages 3.Washington, DC	06/23/2016	\$2,500.00	\$2,500.00
Associated General Contractors of Virginia PAC P.O. Box 5700 Glen Allen, VA 23058	1. 2.Construction 3.Glen Allen, VA	06/23/2016	\$1,000.00	\$1,000.00
Bay Diesel Corp 3736 Cook Blvd. Chesapeake, VA 23323-1604	1. 2.Ports/Shipping 3.Chesapeake, VA	06/23/2016	\$500.00	\$500.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	2.Public Affairs and Business Consulting     3.Richmond, VA	01/08/2016	\$250.00	\$250.00
Christian & Darton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219-3095	1. 2.Law Firm 3.Richmond, VA	01/08/2016	\$500.00	\$500.00
DIAGEO North America, Inc 801 Main Avenue Norwalk, CT 06851	1. 2.Beverage Producer 3.Norwalk, CT	06/23/2016	\$750.00	\$750.00
Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405	1. 2.Political committee 3.Falmouth VA	03/27/2016	\$10,000.00	\$10,000.00
DraftKings Inc. 125 Summer Street Suite 510 Boston, MA 02110	1. 2.Online Entertainment 3.Boston, MA	06/23/2016	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294-4702	1. 2.Engineering 3.Richmond, VA	06/25/2016	\$1,000.00	\$1,000.00
Hirschbiel, Paul O 1800 Eden Way Virginia Beach, VA 23454	1.Eden Capital - Envest Holdings     2.Private Equity/Investors     3.Virginia Beach, VA	06/25/2016	\$500.00	\$500.00
Home Builders Association of Virginia PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	01/08/2016	\$250.00	\$250.00

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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
Lambeth, Robert B 4105 Perrowville Road Forest, VA 24551	1.Council of Independent Colleges in VA 2.Private, Non-Profit Colleges 3.Forest, VA	01/08/2016	\$500.00	\$500.00
LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Mortgage Financing 3.Alpharetta, GA	06/23/2016	\$1,000.00	\$1,000.00
Maritime Issues Council 236 E. Plume Street P.O. Box 3487 Norfolk, VA 23514	1. 2.Shipbuilding 3.Norfolk	06/25/2016	\$2,000.00	\$2,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Physical Therapy 3.Roanoke, VA	01/08/2016	\$1,000.00	\$1,000.00
Norfolk Southern Corporation 325 Old City Hall 1001 East Broad Street Richmond, VA 23219-1932	1. 2.Transportation 3.Richmond, VA	01/08/2016	\$500.00	\$500.00
Pfizer Inc 6730 Lenox Center Court Memphis, TN 38115	1. 2.Pharmaceutical 3.New York City, NY	05/14/2016	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street N.E., Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	01/08/2016	\$1,000.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	01/08/2016	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association (VCTA) PAC 1001 East Broad Street Suite 210	1. 2.Telecommunications 3.Richmond, VA	06/23/2016	\$500.00	\$500.00
Virginia Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.Commerce 3.Richmond, VA	01/08/2016	\$250.00	\$250.00
Virginia Hospitality & Description 2101 Libbie Avenue Richmond, VA 23230-2621	1. 2.Hospitality/Tourism 3.Richmond, VA	01/08/2016	\$500.00	\$500.00
Virginia Natural Gas, Inc 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	06/23/2016	\$500.00	\$500.00

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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 Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	05/14/2016	\$500.00	\$500.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	05/14/2016	\$500.00	\$500.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	05/23/2016	\$1,000.00	\$1,000.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	01/08/2016	\$150.00	\$150.00
Weir, Charles J 19355 Cypress Ridge Terrace Unit 806 Lansdowne, VA 20176	1.Retired 2.Retired 3.Lansdowne, VA	04/07/2016	\$150.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	06/25/2016	\$1,000.00	\$1,772.87
Total This Period		•	\$30,800.00	

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**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 Kemper Consulting 2. Government Relations 112 Granby Street 3. Norfolk, VA 06/23/2016 \$632.36 \$632.36 Suite 400 4. Food & Beverage Norfolk, VA 23510 5. Actual Cost Williams Mullen Clark & Dobbins 2. Law Firm P.O. Box 1320 3. Richmond, VA 06/22/2016 \$772.87 \$772.87 Richmond, VA 23218-1320 4. Food & Beverage 5. Actual Cost **Total This Period** \$1,405.23

# Friends of Tag Greason (CC-12-01183) Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 14 No Schedule C results to display.

Reporting Period: 01/01/2016 Through: 06/30/2016 Friends of Tag Greason (CC-12-01183) Page: 6 of 14 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 01/05/2016 Bankcard Processing Fee \$27.95 Suite 200 Greason American Fork, UT 84003 Authorize.Net 915 South 500 East Tag Automated Debit Authnet Gateway Billing 01/05/2016 \$15.00 Suite 200 Greason American Fork, UT 84003 Hopper Group LLC Tag Campaign Consulting Fee 203 N Fentress Street 01/05/2016 \$5,580.00 Greason Paris, TN 38242 Blessing, Nick 9300 Niki Place Tag Campaign Manager Consulting Fee 01/09/2016 \$2,000.00 Apt. 301 Greason Manassas, VA 20110 **Postal Connections** Nick 19309 Winmeade Drive Postage 01/15/2016 \$13.14 Blessing Lansdowne, VA 20176 **Postal Connections** Nick 19309 Winmeade Drive 01/20/2016 \$221.49 Postage Blessing Lansdowne, VA 20176 Cawthorne, Cameron Tag 104 Connecticut Avenue 01/21/2016 \$1,000.00 Session Legislative Aide Greason Lynchburg, VA 24502 Authorize.Net 915 South 500 East Tag 02/02/2016 \$27.95 Bankcard Processing Fee Suite 200 Greason American Fork, UT 84003 Authorize.Net 915 South 500 East Tag 02/02/2016 \$15.00 Automated Debit Authnet Gateway Billing Suite 200 Greason American Fork, UT 84003 Cawthorne, Cameron Tag \$1,000.00 104 Connecticut Avenue Session Legislative Aide 02/05/2016 Greason Lynchburg, VA 24502 Postal Connections Nick 19309 Winmeade Drive 02/12/2016 \$23.33 Postage Blessing Lansdowne, VA 20176 Cawthorne, Cameron Tag \$1,000.00 104 Connecticut Avenue Session Legislative Aide 02/19/2016 Greason Lynchburg, VA 24502 Pin Mart

1842 South Elmhurst Road

Mount Prospect, IL 60056

Stipend

Randy

Pearson

02/22/2016

\$84.07

Lansdowne, VA 20176

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Blessing, Nick 9300 Niki Place Tag Campaign Manager Consulting Fee 02/27/2016 \$4,000.00 Apt. 301 Greason Manassas, VA 20110 Authorize.Net 915 South 500 East Tag Bankcard Processing Fee 03/02/2016 \$27.95 Suite 200 Greason American Fork, UT 84003 Authorize.Net 915 South 500 East Tag Automated Debit Authnet Gateway Billing 03/03/2016 \$15.00 Suite 200 Greason American Fork, UT 84003 Cawthorne, Cameron Tag 104 Connecticut Avenue Session Legislative Aide 03/04/2016 \$1,000.00 Greason Lynchburg, VA 24502 **Postal Connections** Nick 19309 Winmeade Drive 03/07/2016 Postage \$16.27 Blessing Lansdowne, VA 20176 Cawthorne, Cameron Tag 104 Connecticut Avenue 03/11/2016 \$493.99 Office Supplies / Parking Reimbursement Greason Lynchburg, VA 24502 Cawthorne, Cameron Tag 104 Connecticut Avenue 03/11/2016 \$500.00 Session Legislative Aide Greason Lynchburg, VA 24502 Blessing, Nick 9300 Niki Place Tag \$4,000.00 03/25/2016 Campaign Manager Consulting Fee Apt. 301 Greason Manassas, VA 20110 Authorize.Net 915 South 500 East Tag 04/04/2016 \$27.95 Bankcard Processing Fee Suite 200 Greason American Fork, UT 84003 Authorize.Net 915 South 500 East Tag 04/04/2016 \$15.00 Automated Debit Authnet Gateway Billing Greason Suite 200 American Fork, UT 84003 Loudoun County Republican Committee Tag P.O. Box 547 04/09/2016 \$1,000.00 Event Sponsorship Greason Leesburg, VA 20178 Forest Consulting Services Tag PO Box 71596 Tax Forms / Filing 04/11/2016 \$335.00 Greason Richmond, VA 23255 Lansdowne Greens Home Owner Association Tag 19501 Promenade Drive Office Rental 04/11/2016 \$488.25

Greason

Reporting Period: 01/01/2016 Through: 06/30/2016 Friends of Tag Greason (CC-12-01183) Page: 8 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Virginia Federation of Republican Women Tag 1128 Windsor Avenue 2016 Convention Sponsorship 04/11/2016 \$150.00 Greason Pulaski, VA 24301 10th Congressional District Republican Committee Tag Donation 04/12/2016 \$1,000.00 P.O. Box 92 Greason McLean, VA 22101 Lansdowne Greens Home Owner Association Tag 19501 Promenade Drive Office Rental 04/21/2016 \$1,395.00 Greason Lansdowne, VA 20176 Staples Nick 1019-B Edwards Ferry Road Office Supplies 04/28/2016 \$50.87 Blessing Leesburg, VA 20176 Blessing, Nick 9300 Niki Place Tag \$4,000.00 Campaign Manager Consulting Fee 05/02/2016 Apt. 301 Greason Manassas, VA 20110 Lansdowne Greens Home Owner Association Tag 19501 Promenade Drive Office Rental 05/02/2016 \$488.25 Greason Lansdowne, VA 20176 Authorize.Net 915 South 500 East Tag Bankcard Processing Fee 05/03/2016 \$27.95 Suite 200 Greason American Fork, UT 84003 Authorize.Net 915 South 500 East Tag 05/03/2016 \$15.00 Automated Debit Authnet Gateway Billing Suite 200 Greason American Fork, UT 84003 Strategic Campaign Group 191 Main Street Tag 05/05/2016 Telephone/Automated calling \$2,220.76 #310 Greason Annapolis, MD 21401 Riverside High School Athletic Booster Club Tag 19019 Upper Belmont Place **Donation** 05/10/2016 \$150.00 Greason Leesburg, VA 20176 United States Post Office Randy 805 Glenburnie Road 05/13/2016 \$141.00 Postage Pearson Richmond, VA 23226 House Republican Campaign Committee Tag PO Box 71596 Contribution 05/16/2016 \$1,000.00 Greason Richmond, VA 23255

Office Supplies

1601 Willow Lawn Drive

Richmond, VA 23230

Randy

Pearson

05/23/2016

\$8.78

Reporting Period: 01/01/2016 Through: 06/30/2016 Friends of Tag Greason (CC-12-01183) Page: 9 of 14 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 Campaign Manager Consulting Fee 05/31/2016 \$4,000.00 Apt. 301 Greason Manassas, VA 20110 Staples 1601 Willow Lawn Drive Randy Office Supplies 05/31/2016 \$11.57 #304 Pearson Richmond, VA 23230 Authorize.Net Tag 915 South 500 East Bankcard Processing Fee 06/01/2016 \$27.95 Suite 200 Greason American Fork, UT 84003 Authorize.Net 915 South 500 East Tag Automated Debit Authnet Gateway Billing 06/02/2016 \$15.00 Greason Suite 200 American Fork, UT 84003 Staples 1601 Willow Lawn Drive Randy Office Supplies 06/02/2016 \$11.57 #304 Pearson Richmond, VA 23230 Lansdowne Greens Home Owner Association Tag 19501 Promenade Drive Office Rental 06/05/2016 \$488.25 Greason Lansdowne, VA 20176 Treasurer of Virginia Tag P.O. Box 406 06/10/2016 \$12,692.93 Session Postage Greason Richmond, VA 23218 Staples Nick 1019-B Edwards Ferry Road Office Supplies 06/21/2016 \$51.17 Blessing Leesburg, VA 20176 United States Post Office Randy 805 Glenburnie Road 06/21/2016 \$94.00 Postage Pearson Richmond, VA 23226 Jamestown-Yorktown Foundation, Inc. Tag \$50.00 P.O. Box 1607 **Donation** 06/23/2016 Greason Williamsburg, VA 23187 Nick 1019-B Edwards Ferry Road Office Supplies 06/27/2016 \$43.43 Blessing Leesburg, VA 20176 Piryx 401 W. 15th Street Tag Online Processing Fee 06/30/2016 \$22.50 Suite 520 Greason Austin, TX 78701

\$51,083.32

**Total This Period** 

Friends of Tag Greason (CC-12-01183)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 10 of 14
No Schedule E-1 results to display.		

Friends of Tag Greason (CC-12-01183)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 11 of 14
No Schedule E-2 results to display.		

# Friends of Tag Greason (CC-12-01183) Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
Schedule A [Over \$100]	30	\$30,800.00	
2. Schedule B [Over \$100]	2	\$1,405.23	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39	ψ0.00	\$32,805.23
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]		\$1,405.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,083.32	
10. Total [add lines 7, 8 and 9]			\$52,488.55
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: 01/01/2016 Through: 06/30/2016 Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,325.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,805.23		
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		\$32,805.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,130.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,488.55		
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]			\$52,488.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,642.08
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,805.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,805.23	
25. Total Funds Available [Add lines 21 and 24]			\$86,130.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,488.55		
28. Total Disbursements this Election Cycle			\$52,488.55
29. Ending Balance			\$33,642.08