Friends of Tag Greason (CC-12-01183) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 1 of 9 No Schedule A results to display.

| Friends of Tag Greason (CC-12-01183) | Reporting Period: 07/01/2018 Through: 12/31/2018 | | |
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| Thende of rag creation (ee 12 or 160) | Page: 2 of 9 | | |
| | | | |
| No Schedule B results to display. | | | |

Friends of Tag Greason (CC-12-01183) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 3 of 9 No Schedule C results to display.

Friends of Tag Greason (CC-12-01183)

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 4 of 9

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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 |
| Piryx 401 W. 15th Street Suit 520 Austin, TX 78701 | Online processing fee | Tag Greason | 07/02/2018 | \$47.20 |
| Dropbox 333 Brannan St San Francisco, CA 94107 | Cloud Storage - Campaign Documents | Nick Blessing | 07/09/2018 | \$99.00 |
| GODADDY.COM 14455 N Hayden Rd #219 Scottsdale, VA 85260 | Online Services - hosting | Tag Greason | 07/09/2018 | \$25.16 |
| McAfee 2821 Mission College Blvd. Santa Clara, VA 95054 | Software Security | Tag Greason | 07/23/2018 | \$99.99 |
| Piryx 401 W. 15th Street Suit 520 Austin, TX 78701 | Online processing fee | Tag Greason | 08/01/2018 | \$47.20 |
| Loudoun First PAC 39390 Rickard Rd Lovettsville, VA 20180 | Campaign Contribution | Tag Greason | 08/22/2018 | \$1,000.00 |
| Microsoft One Lone Tree Road Fargo, ND 58104-3911 | Computer Software | Nick Blessing | 08/22/2018 | \$69.99 |
| GODADDY.COM 14455 N Hayden Rd #219 Scottsdale, VA 85260 | Internet Hosting | Tag Greason | 12/10/2018 | \$99.02 |
| Joe May for State Senate P.O. Box 2274 Leesburg, VA 20175 | Campaign Contribution | Tag Greason | 12/14/2018 | \$500.00 |
| GODADDY.COM 14455 N Hayden Rd #219 Scottsdale, VA 85260 | Online website & email hosting services | Tag Greason | 12/24/2018 | \$83.88 |
| Total This Period | | | | \$2,071.44 |

| Friends of Tag Greason (CC-12-01183) | Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 5 of 9 | | |
|--------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Tag Greason (CC-12-01183) | Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 6 of 9 | | |
|--------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

Friends of Tag Greason (CC-12-01183) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 7 of 9 No Schedule F results to display.

Friends of Tag Greason (CC-12-01183)

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 12/31/2018 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] \$2,071.44 10. Total [add lines 7, 8 and 9] \$2,071.44 **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: 07/01/2018 Through: 12/31/2018 Page: 9 of 9

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| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$23,279.41 | |
| 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] | | | \$23,279.41 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,071.44 | | |
| 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] | | | \$2,071.44 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,207.97 |
| 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] | \$5,036.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,071.44 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,108.08 |
| 29. Ending Balance | | | \$21,207.97 |