Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 1 of 13

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
Berezoski, Clements T 19600 Smith Circle Ashburn, VA 20147	1.The Potomac Corporation of VA 2.Sanitary Services 3.Ashburn, VA	10/22/2013	\$200.00	\$200.00
Bradley, Chris 46949 Buckskin Place Sterling, VA 20164	1.SecureForce 2.Information Security 3.Sterling, VA	10/23/2013	\$250.00	\$250.00
Brambleton Group LLC 42395 Ryan Road Suite 301 Brambleton, VA 20148	1. 2.Real Estate 3.Brambleton, VA	10/14/2013	\$1,000.00	\$3,000.00
Busey, Sam 43519 Pumpkin Ridge Court Ashburn, VA 20147	1.EPL Archives, Inc. 2.Biorepository 3.Ashburn, VA	10/03/2013	\$200.00	\$200.00
Ferguson, John C 47289 Middle Bluff Place Potomac Falls, VA 20165	1.AXA Advisors, LLC 2.Financial Professional 3.Falls Church, VA	10/10/2013	\$100.00	\$350.00
Hefty & Description of the Hefty & Description o	1. 2.Law Firm 3.Richmond, VA	10/22/2013	\$300.00	\$800.00
Heltebran, David 43118 Baltusrol Terrace Ashburn, VA 20147	1.TerreStar Networks 2.Mobile Communications 3.Reston, VA	10/23/2013	\$50.00	\$125.00
James, Steve 19684 Stanford Hall Place Ashburn, VA 20147	1.Capitol One 2.Marketing 3.McLean, VA	10/23/2013	\$250.00	\$503.50
Johnston, Fred E 19355 Cypress Ridge Terrace Unit 1012 Lansdowne, VA 20176	1.Retired 2.Retired 3.Lansdowne, VA	10/18/2013	\$1,000.00	\$1,100.00
Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Government Relations 3.Norfolk, VA	10/22/2013	\$500.00	\$1,250.00
Kivi, Ahto 19365 Cypress Ridge Terrace Unit 611 Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	10/08/2013	\$25.00	\$125.00
Klancher, Robert L 19912 Augusta Village Place Ashburn, VA 20147	1.Interplan 2.Architect 3.Washington, DC	10/22/2013	\$250.00	\$250.00

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 2 of 13

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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
Kushner, David Michael 19900 Augusta Village Place Ashburn, VA 20147	1.VION Corporation 2.On-line Data Storage 3.Ashburn, VA	10/16/2013	\$250.00	\$250.00
Maritime Issues Council 236 E. Plume Street P.O. Box 3487 Norfolk, VA 23514	1. 2.Shipbuilding 3.Norfolk	10/22/2013	\$1,000.00	\$1,750.00
McGuire Woods State PAC 901 East Cary Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/04/2013	\$250.00	\$500.00
Microsoft One Lone Tree Road Fargo, ND 58104-3911	1. 2.Software 3.Fargo, ND	10/22/2013	\$500.00	\$750.00
Molthen, Dan 42775 Hollowind Court Ashburn, VA 20148	1.ICE Communications Inc 2.Information Technology 3.Reston, VA	10/23/2013	\$500.00	\$500.00
Mowbray, David 43262 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	10/18/2013	\$100.00	\$453.00
Republican National Distributing Company One National Drive S.W. Atlanta, GA 20226	1. 2.Beverage Distributor 3.Atlanta, GA	10/18/2013	\$500.00	\$500.00
Smith, Michael 19712 Far Hills Court Ashburn, VA 20147	1.Integrated Insurance Solutions 2.Insurance Broker 3.Ashburn, VA	10/15/2013	\$200.00	\$453.50
Soh, Peter 19654 Saratoga Springs Place Ashburn, VA 20147	1.Accenture 2.Director, Corporate Communications 3.Reston, VA	10/23/2013	\$250.00	\$750.00
Sprint Nextel P.O. Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Phoenix, AZ	10/22/2013	\$250.00	\$250.00
Sullivan, Sean Thomas 41573 Burnt Hickory Court Broadlands, VA 20148	1.SAIC 2.Technology 3.McLean, VA	10/08/2013	\$500.00	\$500.00
TittleMax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.Car Title Loans 3.Savannah, GA	10/22/2013	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100

Virginia Association of Community Managers

Virginia Society of Anesthesiologists

Full Name of Contributor

9 South 5th Street

Richmond, VA 23219

Van Gorder, Thomas E

551 Nalls Dairy Court

Great Falls, VA 22066

9514 Hunt Square Court

Springfield, VA 22153

200 South 10th Street

Richmond, VA 23219

Suite 1600

Mailing Address of Contributor

VA Chamber of Commerce PAC

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 3 of 13 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Received This Period To Date 10/04/2013 \$250.00 \$250.00 2.Application Security 10/09/2013 \$250.00 \$250.00

10/18/2013

10/18/2013

\$750.00

\$500.00

\$750.00

\$1,000.00

Total This Period \$10,425.00

Donor Information

3. Business Location

2.Commerce

3.Richmond, VA

3.Bethesda, MD

3.Springfield, VA

3.Richmond, VA

2.Medical

1.Arxan Technology

2.Community Association

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/03/2013	\$5,785.92	\$23,043.20
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	 Political party committee Richmond, VA Direct Mailing Actual Cost 	10/11/2013	\$5,785.92	\$28,829.12
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	 Political party committee Richmond, VA Direct Mailing Actual Cost 	10/18/2013	\$5,785.92	\$34,615.04
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/23/2013	\$5,577.00	\$40,192.04
Total This Period			\$22,934.76	

Friends of Tag Greason (CC-12-01183) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 5 of 13 No Schedule C results to display.

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 6 of 13 Name of

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Campaign Materials	Tag Greason	10/01/2013	\$1,595.27
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Campaign Consulting Fee	Tag Greason	10/01/2013	\$2,500.00
Staples 20160 Southbank Street Sterling, VA 20165	Office Supplies	Jordan Spencer	10/01/2013	\$40.77
The Home Depot 46261 Cranston Street Sterling, VA 20165	Campaign Sign Supplies	Jordan Spencer	10/01/2013	\$29.61
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	10/02/2013	\$11.95
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	10/02/2013	\$15.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Tag Greason	10/02/2013	\$5,800.00
The UPS Store 44050 Ashburn Shopping Plaza Suite 195 Ashburn, VA 20147	Shipping	Jordan Spencer	10/02/2013	\$23.85
United States Post Office Potomac Falls Sterling, VA 20165	Postage	Jordan Spencer	10/02/2013	\$276.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Campaign Materials	Tag Greason	10/03/2013	\$593.37
Starbucks 19353 Promenade Drive Ashburn, VA 20147	Campaign Meeting	Jordan Spencer	10/04/2013	\$7.10
Subway 19336 Promenade Drive Lansdowne, VA 20176	Campaign Lunch	Jordan Spencer	10/07/2013	\$33.55
Campaign Marketing Strategies 3240 Wilson Boulevard Suite 202 Arlington, VA 22201	Automated Calls	Tag Greason	10/08/2013	\$301.94

Ashburn, VA 20147

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Republican Party of Virginia Tag 115 East Grace Street **Donation** 10/10/2013 \$17,400.00 Greason Richmond, VA 23219 Staples Jordan 20160 Southbank Street Office Supplies 10/10/2013 \$59.35 Spencer Sterling, VA 20165 The UPS Store 44050 Ashburn Shopping Plaza Jordan Shipping 10/10/2013 \$23.95 Suite 195 Spencer Ashburn, VA 20147 Campaign Marketing Strategies 3240 Wilson Boulevard Tag **Automated Calls** 10/11/2013 \$211.42 Suite 202 Greason Arlington, VA 22201 Cooley, Daniel Jordan 10 Patrick Henry Circle Intern Stipend 10/14/2013 \$145.00 Spencer Purcellville, VA 20132 German, Chase Jordan 10 Patrick Henry Circle 10/14/2013 \$155.00 Intern Stipend Spencer Purceville, VA 20132 Gibson, Benjamin Jordan 807 Vale Mount Terrace 10/14/2013 \$320.00 Intern Stipend Spencer Leesburg, VA 20176 Holt, Cody Jordan 807 Valemont Terrace Intern Stipend 10/14/2013 \$130.00 Spencer Leesburg, VA 20176 Jordan, Merrill Jordan 8970 Brook Road Intern Stipend 10/14/2013 \$620.00 Spencer McLean, VA 22102 Randall, Laura Jordan 8151 Landfall Court Intern Stipend 10/14/2013 \$230.00 Spencer Gainesville, VA 20155 Ziller, Jacob Jordan 20115 Murfield Village Court Intern Stipend 10/14/2013 \$10.00 Spencer Ashburn, VA 20147 Campaign Marketing Strategies 3240 Wilson Boulevard Tag Automated Calls 10/16/2013 \$999.50 Suite 202 Greason Arlington, VA 22201 Starbucks Jordan 19353 Promenade Drive Campaign Meeting 10/17/2013 \$10.28 Spencer

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 13

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219		Tag Greason	10/21/2013	\$2,140.00
Starbucks 19353 Promenade Drive Ashburn, VA 20147	I Campaign Meeting	Jordan Spencer	10/21/2013	\$4.93
Campaign Marketing Strategies 3240 Wilson Boulevard Suite 202 Arlington, VA 22201	Automated Calls	Tag Greason	10/23/2013	\$169.51
Piryx 401 W. 15th Street Suite 520 Austin, TX 78701		Kim Gabaldon	10/23/2013	\$165.40
Total This Period				\$34,022.75

Friends of Tag Greason (CC-12-01183)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 9 of 13
No Schedule E-1 results to display.		

Friends of Tag Greason (CC-12-01183)	Reporting Period: 10/01/2013 Through: Page:	gh: 10/23/2013 10 of 13	
No Schedule E-2 results to display.			

Friends of Tag Greason (CC-12-01183) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 12 of 13

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$10,425.00	
2. Schedule B [Over \$100]	4	\$22,934.76	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$35,484.76
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]		\$22,934.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,022.75	
10. Total [add lines 7, 8 and 9]			\$56,957.51
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	

Reporting Period: 10/01/2013 Through: 10/23/2013
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$69,667.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,484.76		
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		\$35,484.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,151.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,957.51		
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]			\$56,957.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,194.35
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		\$26,888.41	
22. Previous Receipts [Line 24 from last report]	\$289,344.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,484.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$324,829.70	
25. Total Funds Available [Add lines 21 and 24]			\$351,718.11
26. Previous Disbursements [Line 28 from last report]	\$246,566.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,957.51		
28. Total Disbursements this Election Cycle			\$303,523.76
29. Ending Balance			\$48,194.35