

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Associated General Contractors of Virginia P.O. Box 5700 Glen Allen, VA 23058 | 1. 2.Construction 3.Glen Allen, VA | 05/14/2014 | \$1,000.00 | \$1,000.00 |
| Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219-3095 | 1. 2.Law Firm 3.Richmond, VA | 01/02/2014 | \$250.00 | \$250.00 |
| Coalition For Procurement Reform 12100 Sunset Hills road Suite 130 Reston, VA 20190 | 1. 2.Procurement 3.Reston, VA | 06/16/2014 | \$250.00 | \$250.00 |
| Dominion Leadership Trust PAC Inc. 106 Carter Street Falmouth, VA 22405 | 1. 2.Political committee 3.Falmouth VA | 06/04/2014 | \$10,000.00 | \$10,000.00 |
| Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294-4702 | 1. 2.Engineering 3.Richmond, VA | 05/19/2014 | \$1,000.00 | \$1,000.00 |
| Friends of S Chris Jones P.O. Box 5058 Suffolk, VA 23435 | 1. 2.Campaign Committee 3.Suffolk, VA | 06/09/2014 | \$2,500.00 | \$2,500.00 |
| Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510 | 1. 2.Government Relations 3.Norfolk, VA | 06/24/2014 | \$1,000.00 | \$1,000.00 |
| Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834 | 1. 2.Campaign Committee 3.Colonial Heights, VA | 05/29/2014 | \$2,500.00 | \$2,500.00 |
| Massie for Delegate - James P Massie III P.O. Box 25958 Richmond, VA 23242-7758 | 1. 2.Campaign Committee 3.Richmond, VA | 05/19/2014 | \$2,000.00 | \$2,000.00 |
| McGuire Woods State PAC 901 East Cary Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 01/02/2014 | \$250.00 | \$250.00 |
| Northern Virginia / REALTORS PAC 8407 Pennell Street Fairfax, VA 22031 | 1. 2.Real Estate 3.Fairfax, VA | 05/29/2014 | \$1,500.00 | \$1,500.00 |
| Owens-Illinois, Inc. One Michael Owens Way Perrysburg, VA 43551 | 1. 2.Glass Bottle Manufacturing 3.Perrysburg, OH | 05/12/2014 | \$500.00 | \$500.00 |

Friends of Tag Greason (CC-12-01183)

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|---|--|---------------|--------------------------|-------------------|
| Premium Distributors of Virginia, L.L.C. 15001 Northridge Drive Chantilly, VA 20151 | 1. 2.Beverage 3.Chantilly, VA | 06/04/2014 | \$1,500.00 | \$1,500.00 |
| Principle Advantage LTD 4445 Corporation Lane Suite 23462 Virginia Beach, VA 23462 | 1. 2.Health Insurance 3.Virginia Beach, VA | 01/02/2014 | \$250.00 | \$250.00 |
| Virginia Association of Health Plans 1111 E. Main Street Suite 910 Richmond, VA 23219 | 1. 2.Medical 3.Richmond, VA | 01/07/2014 | \$250.00 | \$250.00 |
| Virginia Beer Wholesalers Association, Inc. 701 E. Franklin Street Suite 1111 Richmond, VA 23219 | 1. 2.Beverage 3.Richmond, VA | 06/09/2014 | \$1,500.00 | \$1,500.00 |
| Virginia Resort Development Association 16 S. Second Street Richmond, VA 23219 | 1. 2.Time Share Development 3.Richmond, VA | 03/26/2014 | \$500.00 | \$500.00 |
| Virginia Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219 | 1. 2.Medical 3.Richmond, VA | 05/21/2014 | \$1,000.00 | \$1,000.00 |
| Virginia Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060 | 1. 2.Accounting 3.Glen Allen, VA | 04/22/2014 | \$500.00 | \$500.00 |
| Virginia Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060 | 1. 2.Accounting 3.Glen Allen, VA | 05/08/2014 | \$1,000.00 | \$1,500.00 |
| Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320 | 1. 2.Law Firm 3.Richmond, VA | 05/27/2014 | \$500.00 | \$1,850.16 |
| Total This Period | | | \$29,750.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320 | 1. 2. Law Firm 3. Richmond, VA 4. Food and Beverage 5. Actual Cost | 05/19/2014 | \$1,350.16 | \$1,350.16 |
| Total This Period | | | \$1,350.16 | |

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|------------------------|----------------|
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Automated Debit Authnet Gateway Billing | Tag Greason | 01/03/2014 | \$15.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Bank Card Processing Fee | Tag Greason | 01/03/2014 | \$11.95 |
| Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176 | Web Consulting | Tag Greason | 01/14/2014 | \$2,000.00 |
| Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176 | Web Consulting | Tag Greason | 01/16/2014 | \$4,000.00 |
| Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176 | P.O. Box Renewal | Tag Greason | 01/27/2014 | \$221.49 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Automated Debit Authnet Gateway Billing | Tag Greason | 02/04/2014 | \$15.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Bank Card Processing Fee | Tag Greason | 02/04/2014 | \$11.95 |
| Bloxom for Delegate - Rob PO Box 27 Mappsville, VA 23407 | Campaign Contribution | Tag Greason | 02/18/2014 | \$1,000.00 |
| Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176 | Web Consulting | Tag Greason | 03/02/2014 | \$500.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Automated Debit Authnet Gateway Billing | Tag Greason | 03/04/2014 | \$15.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Bank Card Processing Fee | Tag Greason | 03/04/2014 | \$11.95 |
| American Legion Post 293 12 N 21st Street Purcellville, VA 20132 | Donation | Tag Greason | 03/20/2014 | \$250.00 |
| Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176 | Web Consulting | Tag Greason | 03/21/2014 | \$2,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|------------------------|----------------|
| Loudoun County Republican Committee P.O. Box 547 Leesburg, VA 20178 | Donation | Tag Greason | 03/27/2014 | \$100.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Automated Debit Authnet Gateway Billing | Tag Greason | 04/02/2014 | \$15.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Bank Card Processing Fee | Tag Greason | 04/02/2014 | \$11.95 |
| Wells Fargo Bank N.A. 43780 Parkhurst Plaza Ashburn, VA 20147 | Bank Fee | Tag Greason | 04/30/2014 | \$12.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Automated Debit Authnet Gateway Billing | Tag Greason | 05/02/2014 | \$15.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Bank Card Processing Fee | Tag Greason | 05/02/2014 | \$11.95 |
| Loudoun County Republican Women's Club P.O. Box 1057 Leesburg, VA 20176 | Donation | Tag Greason | 05/07/2014 | \$200.00 |
| Boy Scouts of America Marriott Scout Service Center 9190 Rockville Pike Bethesda, MD 20814 | Donation | Tag Greason | 05/17/2014 | \$300.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Automated Debit Authnet Gateway Billing | Tag Greason | 06/03/2014 | \$15.00 |
| Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003 | Bank Card Processing Fee | Tag Greason | 06/03/2014 | \$11.95 |
| The Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445 | Lodging | Tag Greason | 06/03/2014 | \$611.56 |
| Treasurer of Virginia P.O. Box 406 Richmond, VA 23218 | Postage Fee | Tag Greason | 06/03/2014 | \$4,705.41 |
| State Board of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219 | Filing Fee | Tag Greason | 06/04/2014 | \$198.00 |

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|--|-------------------------|--|------------------------|----------------|
| Jamestown-Yorktown Foundation, Inc. P.O. Box 1607 Williamsburg, VA 23187 | Donation | Tag Greason | 06/28/2014 | \$500.00 |
| Pirya 401 W. 15th Street Suite 520 Austin, TX 78701 | On-line Fundraising Fee | Tag Greason | 06/30/2014 | \$35.15 |
| Total This Period | | | | \$16,795.31 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 21 | \$29,750.00 | |
| 2. Schedule B [Over \$100] | 1 | \$1,350.16 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 23 | \$1,055.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 45 | | \$32,155.16 |
| 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] | | \$1,350.16 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$16,795.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,145.47 |
| 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 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,897.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$32,155.16 | | |
| 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 | | \$32,155.16 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$45,052.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,145.47 | | |
| 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] | | | \$18,145.47 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$26,907.24 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$32,155.16 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$32,155.16 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,052.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,145.47 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,145.47 |
| 29. Ending Balance | | | \$26,907.24 |