

Jackson For Virginia Lt. Governor (CC-12-01464)

Reporting Period: 07/01/2012 Through: 12/31/2012
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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
ADAMS, MELVIN 818 WYSONG MILL RD HARDY, VA 24101	1.RENEW A NATION 2.PRESIDENT 3.HARDY, VA	12/22/2012	\$400.00	\$400.00
BARRETT, DAVID 3524 SALLES RIDGE CT MIDLOTHIAN, VA 23113	1.BARRETT CAPITAL MANAGEMENT LLC 2.INVESTOR 3.	12/23/2012	\$1,000.00	\$1,000.00
BLOCHER, WILLIAM FREDERICK 44 CORNER OAK CIR IRVINGTON, VA 22480	1.eFEDSYSTEMS CORP 2.CHIEF FINANCIAL OFFICER 3.	12/29/2012	\$1,000.00	\$1,000.00
CAPOZZELLA, MARK C 721 BATTLEFIELD BLUFF DR NEW MARKET, VA 22844	1.BRS, INC 2.BUSINESS OWNER 3.NEW MARKET, VA	12/24/2012	\$675.00	\$675.00
DAMUTH, CLINT 110 CAVALIER BLVD CHESAPEAKE, VA 23325	1.DAMUTH TRANE 2.PRESIDENT 3.	12/10/2012	\$5,000.00	\$5,000.00
DAMUTH, CLINT 110 CAVALIER BLVD CHESAPEAKE, VA 23325	1.DAMUTH TRANE 2.PRESIDENT 3.	12/31/2012	\$3,000.00	\$8,000.00
DESHANO, LEONARD F 1620 MERRIMAN WAY RD MONETA, VA 24121	1.AMERICAN MANAGEMENT TECHNOLOGIES INC 2.CHIEF EXECUTIVE OFFICER 3.ROANOKE, VA	12/14/2012	\$1,000.00	\$1,000.00
EBERLE, BRUCE 1420 SPRING HILL RD SUITE 490 TYSONS CORNER, VA 22102	1.EBERLE COMMUNICATIONS GROUP INC 2.BUSINESS OWNER 3.	12/06/2012	\$500.00	\$500.00
EBERLE, BRUCE 1420 SPRING HILL RD SUITE 490 TYSONS CORNER, VA 22102	1.EBERLE COMMUNICATIONS GROUP INC 2.BUSINESS OWNER 3.	12/20/2012	\$150.00	\$650.00
HOGAN, R H PO BOX 656 KEYSVILLE, VA 23947	1.NONE 2.RETIRED 3.	12/14/2012	\$1,000.00	\$1,000.00
HUDGINS, CRAIG MATTHEW 2801 COUNTY PL VIRGINIA BEACH, VA 23456	1.UNITED AIRLINES 2.PILOT 3.	12/30/2012	\$200.00	\$200.00
KELLY, SUZY 1716 LAMBERT ST CHESAPEAKE, VA 23320	1.JOKELL ENGINEERING MANUFACTURING CO 2.PRESIDENT 3.	12/10/2012	\$5,000.00	\$5,000.00

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MARTIN, BRAD 2305 BAYVILLE RD VIRGINIA BEACH, VA 23455	1.MARTIN ENGINEERING 2.ENGINEER 3.VIRGINIA BEACH, VA	12/31/2012	\$200.00	\$200.00
MEARES, W A 808 DASA LEO CT VIRGINIA BEACH, VA 23456	1.MEARES BERNIER ENDODONTISTS 2.ENDODONTIST 3.VIRGINIA BEACH, VA	12/18/2012	\$250.00	\$250.00
POLLACK, BRADLEY 753 S MAIN ST WOODSTOCK, VA 22664	1.SELF EMPLOYED 2.ATTORNEY-AT-LAW 3.	12/09/2012	\$200.00	\$200.00
RING, JESSEE B 8205 LITTLE RIVER DAM RD RADFORD, VA 24141	1.SELF EMPLOYED 2.SOFTWARE ENGINEERING CONSULTANT 3.RADFORD, VA	12/14/2012	\$1,000.00	\$1,000.00
SCHAEFER, JOHN 6286 GENTLE LN ALEXANDRIA, VA 22310	1.BAKER & THOMAS, PLLC 2.ATTORNEY 3.ALEXANDRIA, VA	12/31/2012	\$250.00	\$250.00
SMITH, DORIS H 504 NEW BRITAIN DR LYNCHBURG, VA 24503	1.NONE 2.HOMEMAKER 3.	12/13/2012	\$250.00	\$250.00
SMITH, ROLAND FRANCIS 1350 HUNTER MILL RD VIENNA, VA 22182	1.NONE 2.RETIRED 3.	12/31/2012	\$250.00	\$250.00
WOODSMALL, DONALD LEE 1340 MOSBYS REACH CHARLOTTESVILLE, VA 22901	1.SELF EMPLOYED 2.ATTORNEY 3.	12/31/2012	\$1,000.00	\$1,000.00
Total This Period			\$22,325.00	

No Schedule B results to display.

No Schedule C results to display.

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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
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	CREDIT CARD DISCOUNT FEE	MRS THEODORA JACKSON	12/03/2012	\$5.00
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	BANK FEE	MRS THEODORA JACKSON	12/04/2012	\$8.48
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	CHECK ORDER CHARGE	MRS THEODORA JACKSON	12/05/2012	\$44.08
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	CHECK ORDER CHARGE	MRS THEODORA JACKSON	12/05/2012	\$58.03
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION SERVICES	MRS THEODORA JACKSON	12/14/2012	\$425.00
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	12/15/2012	\$250.00
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - CAMPAIGN SERVICES	MRS THEODORA JACKSON	12/19/2012	\$1,000.00
PILOT GAS 6721 EMMAUS CHURCH RD TALLYSVILLE, VA 23140	GAS	MRS THEODORA JACKSON	12/19/2012	\$36.11
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	FOOD	MRS THEODORA JACKSON	12/20/2012	\$9.14
GREVEY'S RESTAURANT 8130 ARLINGTON BLVD FALLS CHURCH, VA 22042	MEETING EXPENSE	MRS THEODORA JACKSON	12/20/2012	\$36.55
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	FOOD	MRS THEODORA JACKSON	12/20/2012	\$1.84
CLYDE'S RESTAURANT 11905 MARKET ST RESTON, VA 20190	MEETING EXPENSE	MRS THEODORA JACKSON	12/21/2012	\$72.26
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	FOOD	MRS THEODORA JACKSON	12/21/2012	\$1.84

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SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GAS	MRS THEODORA JACKSON	12/21/2012	\$41.21
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION SERVICES	MRS THEODORA JACKSON	12/21/2012	\$425.00
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	12/23/2012	\$250.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	12/24/2012	\$37.07
EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320	GAS	MRS THEODORA JACKSON	12/24/2012	\$5.09
HOULIHAN'S 6930 OLD DOMINION DR MCLEAN, VA 22101	MEETING EXPENSE	MRS THEODORA JACKSON	12/24/2012	\$34.71
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	FOOD	MRS THEODORA JACKSON	12/24/2012	\$4.08
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEETING EXPENSE	MRS THEODORA JACKSON	12/24/2012	\$26.01
SUNOCO 2910 VICTORY BLVD PORTSMOUTH, VA 23702	GAS	MRS THEODORA JACKSON	12/24/2012	\$43.19
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	MEDIA CONSULTING	MRS THEODORA JACKSON	12/26/2012	\$2,250.00
WATERS, STEVE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - CAMPAIGN MANAGEMENT	MRS THEODORA JACKSON	12/26/2012	\$3,000.00
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION SERVICES	MRS THEODORA JACKSON	12/29/2012	\$625.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	12/31/2012	\$31.33

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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
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	12/31/2012	\$250.00
EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320	GAS	MRS THEODORA JACKSON	12/31/2012	\$31.83
EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320	GAS	MRS THEODORA JACKSON	12/31/2012	\$2.64
PIRYX 85 NATOMA ST SAN FRANCISCO, CA 94105	SETUP FEE FOR CREDIT CARD PROCESSING	MRS THEODORA JACKSON	12/31/2012	\$300.00
THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320	SHIPPING	MRS THEODORA JACKSON	12/31/2012	\$91.49
Total This Period				\$9,396.98

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
JACKSON, EARL W 1012 EDDINGTON CT CHESAPEAKE, VA 23322		11/20/2012	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
JACKSON, EARL W 1012 EDDINGTON CT CHESAPEAKE, VA 23322		11/20/2012	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$22,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$3,764.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$26,089.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,396.98	
10. Total [add lines 7, 8 and 9]			\$9,396.98
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,089.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$26,589.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,589.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,396.98		
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]			\$9,396.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,192.02
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,589.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,589.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,589.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,396.98		
28. Total Disbursements this Election Cycle			\$9,396.98
29. Ending Balance			\$17,192.02