

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.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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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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.

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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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>93</b>		<b>\$26,089.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,396.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$26,589.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,192.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,589.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,396.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,396.98</b>
<b>29. Ending Balance</b>			<b>\$17,192.02</b>