

| 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 |
|---|--|---------------|--------------------------|-------------------|
| ALLEN, KRISTIN L 1612 BROOKLAND PKWY RICHMOND, VA 23227 | 1.BUSINESS PERFORMANCE GROUP INC 2.CONULTANT 3.RICHMOND, VA | 02/09/2013 | \$100.00 | \$300.00 |
| ALLEN, KRISTIN L 1612 BROOKLAND PKWY RICHMOND, VA 23227 | 1.BUSINESS PERFORMANCE GROUP INC 2.CONULTANT 3.RICHMOND, VA | 02/24/2013 | \$100.00 | \$400.00 |
| ALLEN, KRISTIN L 1612 BROOKLAND PKWY RICHMOND, VA 23227 | 1.BUSINESS PERFORMANCE GROUP INC 2.CONULTANT 3.RICHMOND, VA | 03/26/2013 | \$700.00 | \$1,200.00 |
| ARMENT, ROBERT 408 LAKEWAY RD LAKE ANNA, VA 23117 | 1.NONE 2.RETIRED 3.N/A | 03/31/2013 | \$100.00 | \$200.00 |
| BARTLETT, ROBERT G 1955 SLATESVILLE RD CHATHAM, VA 24531 | 1.SELF EMPLOYED 2.ENGINEER 3.CHATHAM, VA | 03/07/2013 | \$100.00 | \$200.00 |
| BIAGAS, RANDY JAMES 100 LORD NORTH CT YORKTOWN, VA 23693 | 1.RAND ENTERPRISES INC 2.OWNER 3.YORKTOWN, VA | 02/07/2013 | \$2,400.00 | \$2,400.00 |
| BLACKSTONE, JOAN F PO BOX 532 WHITE STONE, VA 22578 | 1.NONE 2.RETIRED 3.N/A | 03/18/2013 | \$122.00 | \$122.00 |
| BLACKSTONE, JOAN F PO BOX 532 WHITE STONE, VA 22578 | 1.NONE 2.RETIRED 3.N/A | 03/18/2013 | \$30.00 | \$152.00 |
| BLOSSER, THERESA DRUMMOND 12336 BRANNER PL APT 203 CHESTER, VA 23836 | 1.NONE 2.STUDENT 3.N/A | 02/27/2013 | \$200.00 | \$200.00 |
| BROWN, ROBERT 505 FAULCONER DR 1-B CHARLOTTESVILLE, VA 22903 | 1.DR ROBERT BROWN, INTERNAL MEDICINE 2.PHYSICIAN 3.CHARLOTTESVILLE, VA | 03/30/2013 | \$250.00 | \$250.00 |
| BUNN, DANIEL PO BOX 5005 RANCHO SANTA FE, CA 92067 | 1.SELF EMPLOYED 2.INVESTOR 3.RANCHO SANTA FE, CA | 02/24/2013 | \$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 | 01/12/2013 | \$61.00 | \$736.00 |

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

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|---|--|---------------|--------------------------|-------------------|
| CARTER, BRUCE T 561 DRYDEN PLACE CHARLOTTESVILLE, VA 22903 | 1.SELF EMPLOYED 2.PHYSICIAN 3.CHARLOTTESVILLE, VA | 03/31/2013 | \$250.00 | \$250.00 |
| CLARK, P M 116 JAMES RIVER DR NEWPORT NEWS, VA 23601 | 1.NONE 2.RETIRED 3.N/A | 02/20/2013 | \$100.00 | \$200.00 |
| COILE, PATRICIA W 29 SHIRLEY RD NEWPORT NEWS, VA 23601 | 1. 2. 3. | 03/31/2013 | \$50.00 | \$150.00 |
| COMFORT SYSTEMS OF VIRGINIA INC 4116 S MILITARY HWY CHESAPEAKE, VA 23321 | 1. 2.AIR CONDITIONING CONTRACTOR 3.CHESAPEAKE, VA | 01/10/2013 | \$1,000.00 | \$1,000.00 |
| CORREIRA, JOHN THOMAS 1109 TREESIDE LN HERNDON, VA 20170 | 1.COMPUTATIONAL PHYSICS INC 2.SCIENTIST 3.HERNDON, VA | 03/28/2013 | \$100.00 | \$125.00 |
| CURT, WALTER 7372 CAMPAIGN DRIVE PORT REPUBLIC, VA 24471 | 1.POWER MONITORS INC 2.PRESIDENT 3.MT CRAWFORD, VA | 03/30/2013 | \$1,000.00 | \$1,000.00 |
| DESHANO, LEONARD F 1620 MERRIMAN WAY RD MONETA, VA 24121 | 1.AMERICAN MANAGEMENT TECHNOLOGIES INC 2.CHIEF EXECUTIVE OFFICER 3.ROANOKE, VA | 03/18/2013 | \$500.00 | \$1,500.00 |
| DOUGHTY, DOUG 5463 ASHLEIGH RD FAIRFAX, VA 22030 | 1.EMRE CO 2.ENGINEER 3.FAIRFAX, VA | 02/09/2013 | \$200.00 | \$200.00 |
| EBERLE, BRUCE 1420 SPRING HILL RD SUITE 490 TYSONS CORNER, VA 22102 | 1.EBERLE COMMUNICATIONS GROUP INC 2.BUSINESS OWNER 3.MCLEAN, VA | 01/18/2013 | \$50.00 | \$700.00 |
| EBERLE, BRUCE 1420 SPRING HILL RD SUITE 490 TYSONS CORNER, VA 22102 | 1.EBERLE COMMUNICATIONS GROUP INC 2.BUSINESS OWNER 3.MCLEAN, VA | 03/27/2013 | \$500.00 | \$1,200.00 |
| ELZINGA, KENNETH G PO BOX 400182 CHARLOTTESVILLE, VA 22904 | 1.U OF VIRGINIA 2.ECONOMICS PROFESSOR 3.CHARLOTTESVILLE, VA | 03/18/2013 | \$250.00 | \$250.00 |
| EPSTEIN, EDWIN 106 - 60th STREET VIRGINIA BEACH, VA 23451 | 1.SELF EMPLOYED 2.PHYSICIAN 3.VIRGINIA BEACH, VA | 03/26/2013 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| FEAZELL, GARY NEAL 1100 BEECHNUT LN MONETA, VA 24121 | 1.F & S BUILDING INNOVATIONS INC 2.OWNER 3.ROANOKE, VA | 02/22/2013 | \$500.00 | \$500.00 |
| FINK, MORRIS STEVEN 4121 DUKE DR PORTSMOUTH, VA 23703 | 1.FINK INC 2.OWNER 3.PORTSMOUTH, VA | 01/09/2013 | \$250.00 | \$250.00 |
| FORDING, JEAN C 1367 THISTLE DOWN KESWICK, VA 22947 | 1.JEAN C FORDING COMPANY 2.OWNER 3.ALEXANDRIA, VA | 03/25/2013 | \$200.00 | \$200.00 |
| GILES, MARK T 380 SPRING LN CHARLOTTESVILLE, VA 22903 | 1.VIRGINIA NATIONAL BANK 2.CHIEF EXECUTIVE OFFICER 3.CHARLOTTESVILLE, VA | 03/18/2013 | \$200.00 | \$200.00 |
| GIMBERT, DOUGLAS M 247 PEACHTREE VALLEY DR ROANOKE, VA 24012 | 1.SELF EMPLOYED 2.SALESMAN 3.ROANOKE, VA | 02/21/2013 | \$50.00 | \$150.00 |
| GIMBERT, DOUGLAS M 247 PEACHTREE VALLEY DR ROANOKE, VA 24012 | 1.SELF EMPLOYED 2.SALESMAN 3.ROANOKE, VA | 03/25/2013 | \$50.00 | \$200.00 |
| HANNA, COLIN 603 FAIRWAY DR WEST CHESTER, PA 19382 | 1.LET FREEDOM RING 2.PRESIDENT 3.WILMINGTON, DE | 03/29/2013 | \$1,000.00 | \$1,000.00 |
| HERNDON, KENNETH V 516 PERIWINKLE RD MONETA, VA 24121 | 1.NONE 2.RETIRED 3.N/A | 03/18/2013 | \$100.00 | \$200.00 |
| HOFFMAN, MARTIN B 1205 WEBSTER STREET NEEDHAM, MA 02492 | 1.NONE 2.RETIRED 3.N/A | 01/10/2013 | \$500.00 | \$500.00 |
| HOGAN, R HOLT PO BOX 656 KEYSVILLE, VA 23947 | 1.NONE 2.RETIRED 3.N/A | 03/30/2013 | \$1,000.00 | \$2,000.00 |
| HOUSE, MARY L 42184 MAPLE VIEW LN LEESBURG, VA 20176 | 1.SELF EMPLOYED 2.REALTOR 3.LEESBURG, VA | 03/11/2013 | \$150.00 | \$150.00 |
| HUBER, JOHN 1134 GLEBE VIEW LN LOTTSBURG, VA 22511 | 1.NATIONAL OILHEAT RESEARCH ALLIANCE 2.PRESIDENT 3.ALEXANDRIA, VA | 03/11/2013 | \$500.00 | \$500.00 |

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| HUDSON, R HART 338 TOBACCO LN SOUTH HILL, VA 23970 | 1.R HART HUDSON FARMS INC 2.OWNER 3.SOUTH HILL, VA | 02/11/2013 | \$250.00 | \$250.00 |
| HUGGINS, BRENDA M 158 LANDFALL DR MONETA, VA 24121 | 1.SELF EMPLOYED 2.REALTOR 3.MONETA, VA | 03/04/2013 | \$500.00 | \$500.00 |
| J & M LIMITED LIABILITY CO 1716 LAMBERT CT CHESAPEAKE, VA 23320 | 1. 2.CUSTOM STAINLESS STEEL KITCHEN EQUIPMENT 3.CHESAPEAKE, VA | 03/30/2013 | \$3,000.00 | \$3,000.00 |
| KEMP, JOANNE E 5343 CHALKSTONE WAY FAIRFAX, VA 22030 | 1.NONE 2.NOT EMPLOYED 3.N/A | 03/25/2013 | \$3,500.00 | \$3,500.00 |
| KERR, LOUANHA 4533 WINSTON RD PORTSMOUTH, VA 23703 | 1.RETIRED 2.WELLNESS CENTER DIRECTOR 3.N/A | 02/20/2013 | \$50.00 | \$125.00 |
| KERR, LOUANHA 4533 WINSTON RD PORTSMOUTH, VA 23703 | 1.RETIRED 2.WELLNESS CENTER DIRECTOR 3.N/A | 03/25/2013 | \$50.00 | \$175.00 |
| LATHAM, REX H 4711 RIPPLING POND DR FAIRFAX, VA 22033 | 1.NONE 2.RETIRED 3.N/A | 02/12/2013 | \$100.00 | \$150.00 |
| LITSCHESKI, RUTH 644 WOLF TRAP LN PORT HAYWOOD, VA 23138 | 1.RETIRED 2.BOOKKEEPER 3.N/A | 03/25/2013 | \$50.00 | \$150.00 |
| LUCK, SANDRA C 2600 HOLKHAM LN CHARLOTTESVILLE, VA 22901 | 1.ROBINSON, FARMER, COX ASSOCIATES 2.FINANCE 3.CHARLOTTESVILLE, VA | 03/31/2013 | \$250.00 | \$250.00 |
| MARSHALL, KEITH A 170 LAKESIDE LN GLADE HILL, VA 24092 | 1.NONE 2.RETIRED 3.N/A | 03/18/2013 | \$500.00 | \$500.00 |
| MASLOFF, JAMES I 460 LEGO DR CHARLOTTESVILLE, VA 22911 | 1.SELF EMPLOYED 2.PHYSICIAN 3.CHARLOTTESVILLE, VA | 03/31/2013 | \$100.00 | \$125.00 |
| MCPHERSON, DAVID 208 SHADY SQUARE GALAX, VA 24333 | 1.FAMILY MEDICAL CARE 2.PHYSICIAN 3.GALAX, VA | 03/30/2013 | \$100.00 | \$200.00 |

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| MEYER, CHRISTOPHER A 311 RUNNING CEDAR LN RICHMOND, VA 23229 | 1.ALLEN, ALLEN, ALLEN & ALLEN 2.ATTORNEY 3.RICHMOND, VA | 01/16/2013 | \$500.00 | \$500.00 |
| MUZI, FREDERICK O 10 POWISSET DOVER, MA 02030 | 1.NONE 2.RETIRED 3.N/A | 01/02/2013 | \$500.00 | \$500.00 |
| MUZI, FREDERICK O 10 POWISSET DOVER, MA 02030 | 1.NONE 2.RETIRED 3.N/A | 02/14/2013 | \$1,000.00 | \$1,500.00 |
| NEWCOMB, DANA 2691 HUNTING RIDGE RD WINCHESTER, VA 22603 | 1.FCI CORP 2.ENGINEER 3.WINCHESTER, VA | 03/30/2013 | \$50.00 | \$150.00 |
| NEWSOME, KENNETH RAY 4304 SULGRAVE RD RICHMOND, VA 23221 | 1.AMF BAKERY SYSTEMS 2.PRESIDENT 3.RICHMOND, VA | 02/13/2013 | \$1,000.00 | \$1,000.00 |
| OUR MIGHTY GOD FOR AMERICA PAC 14214 PENRUTH LN NEWPORT NEWS, VA 23602 | 1. 2.POLITICAL ACTION COMMITTEE 3.NEWPORT NEWS, VA | 03/31/2013 | \$500.00 | \$500.00 |
| PENA, ALFONSO 1869 RHETT CT CHARLOTTESVILLE, VA 22903 | 1.PENA CHARTER FLIGHTS 2.OWNER 3.CHARLOTTESVILLE, VA | 03/31/2013 | \$500.00 | \$500.00 |
| PERREAULT, LOUISE 503 BROCKRIDGE HUNT DR HAMPTON, VA 23666 | 1.NONE 2.RETIRED 3.N/A | 03/31/2013 | \$250.00 | \$250.00 |
| POWELL, AUTUMN 2175 ANDERSON LN CHARLOTTESVILLE, VA 22911 | 1.NONE 2.HOMEMAKER 3.N/A | 03/29/2013 | \$1,000.00 | \$1,000.00 |
| RICHARDSON, DONALD R 3473 DUNROVIN FARM CROZET, VA 22932 | 1.SELF EMPLOYED 2.ARTHRITIS SPECIALIST 3.CROZET, VA | 03/18/2013 | \$1,000.00 | \$1,000.00 |
| RICHARDSON, DONALD R 3473 DUNROVIN FARM CROZET, VA 22932 | 1.SELF EMPLOYED 2.ARTHRITIS SPECIALIST 3.CROZET, VA | 03/30/2013 | \$100.00 | \$1,100.00 |
| RICHARDSON, DONALD R 3473 DUNROVIN FARM CROZET, VA 22932 | 1.SELF EMPLOYED 2.ARTHRITIS SPECIALIST 3.CROZET, VA | 03/31/2013 | \$1,000.00 | \$2,100.00 |

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| ROSENTHAL, STEVE A PO BOX 20435 ROANOKE, VA 24018 | 1.NONE 2.RETIRED 3.N/A | 03/21/2013 | \$125.00 | \$125.00 |
| RULAND, JIM 7515 FAIRWOOD LN FALLS CHURCH, VA 22046 | 1.SELF EMPLOYED 2.ATTORNEY 3.FALLS CHURCH, VA | 03/23/2013 | \$100.00 | \$125.00 |
| SADLER, CHRISTOPHER K 483 MEADOW RIDGE DR RICE, VA 23966 | 1.REVA CALDWELL LLC 2.DIRECTOR 3.RICHMOND, VA | 03/07/2013 | \$500.00 | \$500.00 |
| SAUNDERS, ANDREW B 1106 FAIRWAY DR CHESAPEAKE, VA 23320 | 1.STATE FARM INSURANCE AGENCY 2.INSURANCE AGENT 3.CHESAPEAKE, VA | 02/14/2013 | \$500.00 | \$500.00 |
| SAYEGH, DONNA B 3104 GARLAND DR PORTSMOUTH, VA 23703 | 1.912 FIRST LANDING PATRIOTS 2.EDUCATOR 3.PORTSMOUTH, VA | 03/31/2013 | \$100.00 | \$200.00 |
| SMITH, MARK J PO BOX 30 LYNCHBURG, VA 24505 | 1.SELF EMPLOYED 2.CONSULTANT 3.LYNCHBURG, VA | 03/30/2013 | \$250.00 | \$250.00 |
| SMITH, ROLAND FRANCIS 1350 HUNTER MILL RD VIENNA, VA 22182 | 1.NONE 2.RETIRED 3.N/A | 03/31/2013 | \$100.00 | \$350.00 |
| SYLVESTER, CONNIE E 1965 BENTVAR DR CHARLOTTESVILLE, VA 22911 | 1.NONE 2.RETIRED 3.N/A | 03/25/2013 | \$500.00 | \$500.00 |
| TRACY, WARREN F 6570 PALISADES DR CENTREVILLE, VA 20121 | 1.NONE 2.RETIRED 3.N/A | 03/25/2013 | \$300.00 | \$300.00 |
| VIA, PETER L 3358 PEAKWOOD DR SW ROANOKE, VA 24014 | 1.SELF EMPLOYED 2.INVESTOR 3.ROANOKE, VA | 01/10/2013 | \$25,000.00 | \$25,000.00 |
| VIA, PETER L 3358 PEAKWOOD DR SW ROANOKE, VA 24014 | 1.SELF EMPLOYED 2.INVESTOR 3.ROANOKE, VA | 03/18/2013 | \$25,000.00 | \$50,000.00 |
| WHITE, GEVIE 6223 COSTA LAKE PT FLOWERY BRANCH, GA 30542 | 1.SELF EMPLOYED 2.BUILDER 3.FLOWERY BRANCH, GA | 01/14/2013 | \$250.00 | \$250.00 |

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

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| WILL, ALAN B 1640 EGRET CIR SUFFOLK, VA 23436 | 1.NONE 2.RETIRED 3.N/A | 02/11/2013 | \$100.00 | \$175.00 |
| WILL, ALAN B 1640 EGRET CIR SUFFOLK, VA 23436 | 1.NONE 2.RETIRED 3.N/A | 03/19/2013 | \$75.00 | \$250.00 |
| WILLIAMS, GEORGE W 1994 BROWNS GAP TNPK CHARLOTTESVILLE, VA 22901 | 1.NONE 2.RETIRED 3.N/A | 03/31/2013 | \$1,000.00 | \$1,000.00 |
| WITTICH, PATRICIA A 15662 WHIPPOORWILL LN CULPEPPER, VA 22701 | 1.N/A 2.N/A 3.N/A | 03/19/2013 | \$100.00 | \$120.00 |
| Total This Period | | | \$83,763.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| ADAMS, MELVIN 818 WYSONG MILL RD HARDY, VA 24101 | 1. RENEW A NATION 2. PRESIDENT 3. HARDY, VA 4. LODGING 5. Fair Market Value | 02/20/2013 | \$200.00 | \$600.00 |
| ALLEN, KRISTIN L 1612 BROOKLAND PKWY RICHMOND, VA 23227 | 1. BUSINESS PERFORMANCE GROUP INC 2. CONSULTANT 3. RICHMOND, VA 4. LODGING 5. Fair Market Value | 03/08/2013 | \$100.00 | \$500.00 |
| APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015 | 1. 2. 3. ROANOKE, VA 4. VIDEO EDITING 5. Fair Market Value | 01/31/2013 | \$5,100.00 | \$5,100.00 |
| BARRETT, DAVID 3524 SALLES RIDGE CT MIDLOTHIAN, VA 23113 | 1. BARRETT CAPITAL MANAGEMENT LLC 2. INVESTOR 3. MIDLOTHIAN, VA 4. LODGING 5. Fair Market Value | 02/28/2013 | \$100.00 | \$1,100.00 |
| BLOCHER, WILLIAM FREDERICK 44 CORNER OAK CIR IRVINGTON, VA 22480 | 1. eFEDSYSTEMS CORP 2. CHIEF FINANCIAL OFFICER 3. IRVINGTON, VA 4. LODGING 5. Fair Market Value | 03/02/2013 | \$100.00 | \$1,100.00 |
| ELECTRONIC REPORTING SYSTEMS INC 683 BERRYVILLE AVE WINCHESTER, VA 22601 | 1. 2. CAMPAIGN DISCLOSURE REPORTING 3. WINCHESTER, VA 4. ELECTRONIC DISCLOSURE REPORTING 5. Fair Market Value | 01/31/2013 | \$2,000.00 | \$2,000.00 |
| K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084 | 1. 2. CONSULTING SERVICES 3. KENTS STORE, VA 4. WEBSITE DESIGN 5. Fair Market Value | 01/15/2013 | \$5,000.00 | \$5,000.00 |
| WILSON, A C 184 TENSURRY DR MARTINSVILLE, VA 24112 | 1. MARTINSVILLE FINANCIAL SERVICES 2. INVESTMENT ADVISOR 3. MARTINSVILLE, VA 4. LODGING 5. Fair Market Value | 02/01/2013 | \$400.00 | \$400.00 |
| WOODSMALL, DONALD LEE 1340 MOSBYS REACH CHARLOTTESVILLE, VA 22901 | 1. SELF EMPLOYED 2. ATTORNEY 3. CHARLOTTESVILLE, VA 4. LODGING 5. Fair Market Value | 02/10/2013 | \$500.00 | \$1,500.00 |
| Total This Period | | | \$13,500.00 | |

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 | BANK MERCHANT FEES | MRS THEODORA JACKSON | 01/02/2013 | \$104.91 |
| KAPAMILYA ORIENTAL 1405 LYNNHAVEN PKWY VIRGINIA BEACH, VA 23453 | FOOD | MRS THEODORA JACKSON | 01/02/2013 | \$44.00 |
| BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320 | BILLING AUTHNET GATEWAY | MRS THEODORA JACKSON | 01/03/2013 | \$8.50 |
| EVENTBRITE.COM 410 TOWNSEND ST SAN FRANCISCO, CA 94107 | ONLINE EVENT REGISTRATION | MRS THEODORA JACKSON | 01/04/2013 | \$110.61 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 01/04/2013 | \$425.00 |
| ALDRIDGE, GREG PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 01/06/2013 | \$2,250.00 |
| ALDRIDGE, GREG PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED TRAVEL EXPENSES | MRS THEODORA JACKSON | 01/06/2013 | \$263.60 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 01/06/2013 | \$250.00 |
| BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 01/06/2013 | \$1,000.00 |
| WATERS, STEVE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - CAMPAIGN MANAGEMENT | MRS THEODORA JACKSON | 01/06/2013 | \$3,000.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/07/2013 | \$46.71 |
| AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080 | TRAVEL, FOOD & LODGING | MRS THEODORA JACKSON | 01/07/2013 | \$1,890.07 |
| AUTOZONE 1130 N GEORGE WASHINGTON CHESAPEAKE, VA 23323 | SUPPLIES | MRS THEODORA JACKSON | 01/07/2013 | \$31.49 |

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| INMOTION HOSTING 2211 CORINTH AVE SUITE 100 LOS ANGELES, CA 90064 | WEB HOSTING | MRS THEODORA JACKSON | 01/07/2013 | \$190.80 |
| REPUBLICAN PARTY OF VIRGINIA 115 E GRACE ST RICHMOND, VA 23219 | EVENT | MRS THEODORA JACKSON | 01/07/2013 | \$150.00 |
| MCCABE CULINARY ENTP. LLC 1306 OLD LOG TRAIL RICHMOND, VA 23235 | CATERING EVENT | MRS THEODORA JACKSON | 01/10/2013 | \$10.75 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 01/11/2013 | \$52.38 |
| THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320 | SHIPPING | MRS THEODORA JACKSON | 01/11/2013 | \$76.14 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 01/11/2013 | \$425.00 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 01/13/2013 | \$250.00 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED EXPENSE | MRS THEODORA JACKSON | 01/13/2013 | \$45.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/14/2013 | \$44.02 |
| REPUBLICAN PARTY OF VIRGINIA 115 E GRACE ST RICHMOND, VA 23219 | MANDATORY FILING FEE | MRS THEODORA JACKSON | 01/14/2013 | \$1,452.84 |
| REPUBLICAN PARTY OF VIRGINIA 115 E GRACE ST RICHMOND, VA 23219 | VOLUNTARY FILING FEE | MRS THEODORA JACKSON | 01/14/2013 | \$10,000.00 |
| MCCABE CULINARY ENTP. LLC 1306 OLD LOG TRAIL RICHMOND, VA 23235 | CATERING EVENT | MRS THEODORA JACKSON | 01/15/2013 | \$7.50 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/16/2013 | \$35.22 |

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| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 01/17/2013 | \$3.05 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 01/17/2013 | \$31.62 |
| APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015 | CONSULTING - PUBLIC RELATIONS | MRS THEODORA JACKSON | 01/18/2013 | \$2,250.00 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 01/18/2013 | \$250.00 |
| BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 01/18/2013 | \$1,000.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 01/18/2013 | \$454.00 |
| WATERS, STEVE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - CAMPAIGN MANAGEMENT | MRS THEODORA JACKSON | 01/18/2013 | \$3,000.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 01/22/2013 | \$4.08 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/22/2013 | \$33.71 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/22/2013 | \$36.66 |
| FAS MART 2515 SALEM CHURCH RD FREDERICKSBURG, VA 22407 | SUPPLIES | MRS THEODORA JACKSON | 01/22/2013 | \$9.10 |
| FAS MART 2515 SALEM CHURCH RD FREDERICKSBURG, VA 22407 | GAS | MRS THEODORA JACKSON | 01/22/2013 | \$38.73 |
| SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111 | FOOD | MRS THEODORA JACKSON | 01/22/2013 | \$6.30 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 01/23/2013 | \$42.94 |
| MCCABE CULINARY ENTP. LLC 1306 OLD LOG TRAIL RICHMOND, VA 23235 | CATERING EVENT | MRS THEODORA JACKSON | 01/23/2013 | \$16.25 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/24/2013 | \$37.71 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 01/24/2013 | \$5.90 |
| THE BERRYVILLE GRILLE 9 E MAIN ST BERRYVILLE, VA 22611 | FOOD | MRS THEODORA JACKSON | 01/24/2013 | \$4.09 |
| THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320 | SHIPPING | MRS THEODORA JACKSON | 01/24/2013 | \$52.50 |
| WAWA 14461 LEE HWY GAINESVILLE, VA 20155 | GAS | MRS THEODORA JACKSON | 01/24/2013 | \$18.96 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 01/25/2013 | \$1.83 |
| FEDEX OFFICE 945 EMMET STREET CHARLOTTESVILLE, VA 22903 | PRINTING | MRS THEODORA JACKSON | 01/25/2013 | \$62.09 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 01/25/2013 | \$40.17 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED EXPENSE | MRS THEODORA JACKSON | 01/25/2013 | \$30.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 01/25/2013 | \$425.00 |
| 3AM COMMUNICATIONS 1821 CONDORD AVE STOCKTON, CA 95204 | GRAPHIC DESIGN WORK | MRS THEODORA JACKSON | 01/28/2013 | \$640.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/28/2013 | \$37.64 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 01/28/2013 | \$7.83 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 01/28/2013 | \$5.49 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 01/28/2013 | \$300.00 |
| CHARLOTTESVILLE PARKING 108 - 5TH STREET NE CHARLOTTESVILLE, VA 22902 | PARKING | MRS THEODORA JACKSON | 01/28/2013 | \$6.00 |
| HAMPTON INN 4800 MARKET ST FREDERICKSBURG, VA 22401 | LODGING | MRS THEODORA JACKSON | 01/28/2013 | \$195.80 |
| K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084 | CONSULTING - SOCIAL MEDIA | MRS THEODORA JACKSON | 01/28/2013 | \$500.00 |
| KENTUCKY FRIED CHICKEN 321 RESERVOIR RD WOODSTOCK, VA 22664 | FOOD | MRS THEODORA JACKSON | 01/28/2013 | \$11.00 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | SUPPLIES | MRS THEODORA JACKSON | 01/28/2013 | \$10.70 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 01/28/2013 | \$22.33 |
| SUNOCO 2910 VICTORY BLVD PORTSMOUTH, VA 23702 | GAS | MRS THEODORA JACKSON | 01/28/2013 | \$29.62 |
| SUNOCO 2910 VICTORY BLVD PORTSMOUTH, VA 23702 | GAS | MRS THEODORA JACKSON | 01/28/2013 | \$39.55 |
| SUPER 8 1077 MILLWOOD PIKE WINCHESTER, VA 22602 | LODGING | MRS THEODORA JACKSON | 01/28/2013 | \$119.82 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|---------------------|-------------|
| VERIZON 140 WEST ST NEW YORK, NY 10007 | TELEPHONE SERVICE | MRS THEODORA JACKSON | 01/28/2013 | \$50.00 |
| JIFFY LUBE 3102 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321 | CAMPAIGN CAR SERVICE | MRS THEODORA JACKSON | 01/29/2013 | \$124.59 |
| PRINTGLOBE INC 4115 FREIDRICH LN AUSTIN, TX 78744 | 1000 HATS | MRS THEODORA JACKSON | 01/29/2013 | \$4,200.00 |
| WOODBINE BP 13660 DUMFRIES RD MANASSAS, VA 20112 | GAS | MRS THEODORA JACKSON | 01/29/2013 | \$3.95 |
| WOODBINE BP 13660 DUMFRIES RD MANASSAS, VA 20112 | GAS | MRS THEODORA JACKSON | 01/29/2013 | \$27.84 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/30/2013 | \$32.33 |
| AUTOBELL CAR WASH 925 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320 | CAMPAIGN CAR - WASH | MRS THEODORA JACKSON | 01/30/2013 | \$6.95 |
| THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320 | SHIPPING | MRS THEODORA JACKSON | 01/30/2013 | \$31.50 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 01/31/2013 | \$25.87 |
| APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015 | CONSULTING - PUBLIC RELATIONS | MRS THEODORA JACKSON | 01/31/2013 | \$2,250.00 |
| BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 01/31/2013 | \$1,000.00 |
| RAMAN'S CITGO 1611 ANDERSON HWY CUMBERLAND, VA 23040 | GAS | MRS THEODORA JACKSON | 01/31/2013 | \$27.31 |
| THIRD MILLENIUM LLC 4530 STONE PINE CT CHANTILLY, VA 20151 | CONSULTING | MRS THEODORA JACKSON | 01/31/2013 | \$2,500.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/01/2013 | \$19.22 |
| WAWA 14461 LEE HWY GAINESVILLE, VA 20155 | GAS | MRS THEODORA JACKSON | 02/01/2013 | \$20.11 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 02/03/2013 | \$300.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 02/03/2013 | \$425.00 |
| AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080 | TRAVEL, FOOD & LODGING | MRS THEODORA JACKSON | 02/04/2013 | \$830.11 |
| BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320 | AUTHNET GATEWAY BILLING | MRS THEODORA JACKSON | 02/04/2013 | \$18.05 |
| BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320 | BANK MERCHANT FEES | MRS THEODORA JACKSON | 02/04/2013 | \$29.90 |
| CHICK-FIL-A 710 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980 | FOOD | MRS THEODORA JACKSON | 02/04/2013 | \$9.15 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 02/04/2013 | \$21.67 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 02/04/2013 | \$35.18 |
| HAMPTON INN 4800 MARKET ST FREDERICKSBURG, VA 22401 | LODGING | MRS THEODORA JACKSON | 02/04/2013 | \$103.40 |
| SUPER 8 1077 MILLWOOD PIKE WINCHESTER, VA 22602 | LODGING | MRS THEODORA JACKSON | 02/04/2013 | \$49.49 |
| VERIZON 140 WEST ST NEW YORK, NY 10007 | TELEPHONE SERVICE | MRS THEODORA JACKSON | 02/04/2013 | \$31.49 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/07/2013 | \$20.96 |
| FARM FRESH FUEL EXPRESS 227 FOX HILL RD HAMPTON, VA 23669 | GAS | MRS THEODORA JACKSON | 02/07/2013 | \$40.99 |
| RACEWAY 1101 E ATLANTIC ST SOUTH HILL, VA 23970 | GAS | MRS THEODORA JACKSON | 02/07/2013 | \$4.59 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 02/08/2013 | \$300.00 |
| MCCABE CULINARY ENTP. LLC 1306 OLD LOG TRAIL RICHMOND, VA 23235 | CATERING EVENT | MRS THEODORA JACKSON | 02/08/2013 | \$15.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED EXPENSES | MRS THEODORA JACKSON | 02/08/2013 | \$165.41 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 02/08/2013 | \$425.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 02/11/2013 | \$7.14 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/11/2013 | \$48.10 |
| ALPHAGRAPHS 3007 LINCOLN AVE RICHMOND, VA 23228 | PRINTING SERVICES | MRS THEODORA JACKSON | 02/11/2013 | \$792.75 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 02/11/2013 | \$12.18 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 02/11/2013 | \$4.08 |
| GOLDIES CONVENIENCE STORE 3338 N BOULEVARD RICHMOND, VA 23223 | SUPPLIES | MRS THEODORA JACKSON | 02/11/2013 | \$1.94 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| GOLDIES CONVENIENCE STORE 3338 N BOULEVARD RICHMOND, VA 23223 | SUPPLIES | MRS THEODORA JACKSON | 02/11/2013 | \$37.90 |
| MAILCHIMP 512 MEANS STREET STE 404 ATLANTA, GA 30318 | EMAIL BLAST SERVICE | MRS THEODORA JACKSON | 02/11/2013 | \$150.00 |
| OFFICE MAX 4725 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462 | OFFICE SUPPLIES | MRS THEODORA JACKSON | 02/11/2013 | \$35.47 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 02/11/2013 | \$41.75 |
| TJ'S TAVERN 990 HILTON HEIGHTS RD CHARLOTTESVILLE, VA 22901 | FOOD | MRS THEODORA JACKSON | 02/11/2013 | \$10.00 |
| TROPICAL SMOOTHIE 237 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322 | FOOD | MRS THEODORA JACKSON | 02/11/2013 | \$10.49 |
| FARM FRESH FUEL EXPRESS 227 FOX HILL RD HAMPTON, VA 23669 | GAS | MRS THEODORA JACKSON | 02/12/2013 | \$46.02 |
| OFFICE MAX 4725 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462 | OFFICE SUPPLIES | MRS THEODORA JACKSON | 02/13/2013 | \$7.13 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 02/13/2013 | \$7.23 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | GAS | MRS THEODORA JACKSON | 02/13/2013 | \$29.27 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/14/2013 | \$40.70 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 02/14/2013 | \$13.63 |
| RADIO SHACK 325 PIEDMONT DR DANVILLE, VA 24540 | OFFICE SUPPLIES | MRS THEODORA JACKSON | 02/14/2013 | \$20.98 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/15/2013 | \$25.85 |
| K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084 | CONSULTING - SOCIAL MEDIA | MRS THEODORA JACKSON | 02/15/2013 | \$3,500.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 02/15/2013 | \$457.91 |
| US POSTAL SERVICE 1425 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320 | POSTAGE | MRS THEODORA JACKSON | 02/15/2013 | \$93.75 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 02/17/2013 | \$300.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/19/2013 | \$39.78 |
| MARATHON PETROLEUM 2575 VIRGINIA AVE COLLINSVILLE, VA 24078 | GAS | MRS THEODORA JACKSON | 02/19/2013 | \$37.90 |
| QUIZNO'S 932 ATLANTIC ST EMPORIA, VA 23847 | FOOD | MRS THEODORA JACKSON | 02/19/2013 | \$9.79 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 02/19/2013 | \$3.44 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 02/19/2013 | \$8.97 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | GAS | MRS THEODORA JACKSON | 02/19/2013 | \$44.78 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 02/19/2013 | \$45.73 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 02/20/2013 | \$3.91 |

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 02/20/2013 | \$8.81 |
| FRIENDS & FAMILY RESTAURANT 100 WOODLAND DR PEARISBURG, VA 24134 | FOOD | MRS THEODORA JACKSON | 02/20/2013 | \$7.26 |
| WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322 | CABLE INTERNET | MRS THEODORA JACKSON | 02/20/2013 | \$38.74 |
| CAPITAL ONE 1680 CAPITAL ONE DRIVE MCLEAN, VA 22102 | TRAVEL, FOOD & LODGING | MRS THEODORA JACKSON | 02/21/2013 | \$234.37 |
| WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322 | CABLE INTERNET | MRS THEODORA JACKSON | 02/21/2013 | \$42.50 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 02/22/2013 | \$1.94 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 02/22/2013 | \$2.04 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 02/22/2013 | \$43.36 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 02/22/2013 | \$430.00 |
| PRINCE WILLIAM COLLEGE REPUBLICAN COMMITTEE 4431 PRINCE WILLIAM PKWY WOODBIDGE, VA 22192 | DONATION | MRS THEODORA JACKSON | 02/23/2013 | \$55.00 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 02/24/2013 | \$300.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/25/2013 | \$30.51 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/25/2013 | \$44.48 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|---------------------|-------------|
| PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320 | FOOD | MRS THEODORA JACKSON | 02/25/2013 | \$7.28 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 02/25/2013 | \$2.52 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 02/25/2013 | \$3.05 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | GAS | MRS THEODORA JACKSON | 02/25/2013 | \$46.74 |
| VERIZON 140 WEST ST NEW YORK, NY 10007 | TELEPHONE SERVICE | MRS THEODORA JACKSON | 02/25/2013 | \$50.00 |
| LIMITED PAPERS 67 - 34th ST BROOKLYN, NY 11232 | REFERENCE MATERIAL | MRS THEODORA JACKSON | 02/26/2013 | \$71.14 |
| WAWA 14461 LEE HWY GAINESVILLE, VA 20155 | GAS | MRS THEODORA JACKSON | 02/26/2013 | \$15.80 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 02/27/2013 | \$39.75 |
| OFFICE DEPOT 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320 | OFFICE SUPPLIES | MRS THEODORA JACKSON | 02/27/2013 | \$7.34 |
| APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015 | CONSULTING - PUBLIC RELATIONS | MRS THEODORA JACKSON | 02/28/2013 | \$2,250.00 |
| BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 02/28/2013 | \$1,000.00 |
| BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED TRAVEL EXPENSES | MRS THEODORA JACKSON | 02/28/2013 | \$563.89 |
| MONI FOOD MART 3300 TAYLOR RD CHESAPEAKE, VA 23321 | SUPPLIES | MRS THEODORA JACKSON | 02/28/2013 | \$2.95 |

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|--|-----------------------------|--|---------------------|-------------|
| MONI FOOD MART 3300 TAYLOR RD CHESAPEAKE, VA 23321 | GAS | MRS THEODORA JACKSON | 02/28/2013 | \$30.67 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 02/28/2013 | \$10.49 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | GAS | MRS THEODORA JACKSON | 02/28/2013 | \$39.27 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 02/28/2013 | \$49.69 |
| WAWA 14461 LEE HWY GAINESVILLE, VA 20155 | SUPPLIES | MRS THEODORA JACKSON | 02/28/2013 | \$1.73 |
| WAWA 14461 LEE HWY GAINESVILLE, VA 20155 | SUPPLIES | MRS THEODORA JACKSON | 02/28/2013 | \$9.60 |
| US POSTAL SERVICE 1425 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320 | POSTAGE | MRS THEODORA JACKSON | 03/01/2013 | \$28.46 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 03/02/2013 | \$425.00 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 03/03/2013 | \$300.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/04/2013 | \$47.15 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 03/04/2013 | \$10.29 |
| BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320 | AUTHNET GATEWAY BILLING | MRS THEODORA JACKSON | 03/04/2013 | \$18.00 |
| BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320 | MERCHANT SERVICE FEES | MRS THEODORA JACKSON | 03/04/2013 | \$59.65 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------|--|---------------------|-------------|
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 03/04/2013 | \$39.43 |
| FAS MART 2515 SALEM CHURCH RD FREDERICKSBURG, VA 22407 | SUPPLIES | MRS THEODORA JACKSON | 03/04/2013 | \$2.81 |
| FAS MART 2515 SALEM CHURCH RD FREDERICKSBURG, VA 22407 | GAS | MRS THEODORA JACKSON | 03/04/2013 | \$28.54 |
| FORT MYER MARKET FT MYER ARLINGTON, VA 22203 | SUPPLIES | MRS THEODORA JACKSON | 03/04/2013 | \$7.10 |
| NATURAL BRIDGE COUNTRY STORE 1575 WERT FAULKNER HWY NATURAL BRIDGE STATION, VA 24579 | GAS | MRS THEODORA JACKSON | 03/04/2013 | \$47.49 |
| RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209 | FOOD | MRS THEODORA JACKSON | 03/04/2013 | \$27.00 |
| WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322 | CABLE INTERNET | MRS THEODORA JACKSON | 03/04/2013 | \$23.63 |
| ZION CITGO 11497 JAMES MADISON HWY GORDONSVILLE, VA 22942 | SUPPLIES | MRS THEODORA JACKSON | 03/04/2013 | \$7.03 |
| JIFFY LUBE 3102 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321 | CAMPAIGN CAR SERVICE | MRS THEODORA JACKSON | 03/05/2013 | \$119.87 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/06/2013 | \$16.75 |
| PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320 | FOOD | MRS THEODORA JACKSON | 03/06/2013 | \$12.04 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/07/2013 | \$44.09 |
| SMITH, HAYWARD PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 03/07/2013 | \$750.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320 | FOOD | MRS THEODORA JACKSON | 03/08/2013 | \$14.25 |
| US POSTAL SERVICE 1425 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320 | POSTAGE | MRS THEODORA JACKSON | 03/08/2013 | \$14.10 |
| LOUDOUN COUNTY REPUBLICAN COMMITTEE PO BOX 547 LEESBURG, VA 20178 | REAGAN DINNER | MRS THEODORA JACKSON | 03/10/2013 | \$250.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 03/11/2013 | \$12.01 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/11/2013 | \$23.33 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 03/11/2013 | \$300.00 |
| BARNES, JOHN PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED EXPENSE | MRS THEODORA JACKSON | 03/11/2013 | \$82.00 |
| KANGAROO EXPRESS 1099 RIO RD E CHARLOTTESVILLE, VA 22901 | GAS | MRS THEODORA JACKSON | 03/11/2013 | \$23.81 |
| LIBERTY 2157 APPERSON DR SALEM, VA 24153 | GAS | MRS THEODORA JACKSON | 03/11/2013 | \$47.72 |
| LIMITED PAPERS 67 - 34th ST BROOKLYN, NY 11232 | REFERENCE MATERIAL | MRS THEODORA JACKSON | 03/11/2013 | \$68.04 |
| MAILCHIMP 512 MEANS STREET STE 404 ATLANTA, GA 30318 | EMAIL BLAST | MRS THEODORA JACKSON | 03/11/2013 | \$150.00 |
| MARATHON PETROLEUM 2575 VIRGINIA AVE COLLINSVILLE, VA 24078 | GAS | MRS THEODORA JACKSON | 03/11/2013 | \$1.33 |
| MCCABE CULINARY ENTP. LLC 1306 OLD LOG TRAIL RICHMOND, VA 23235 | CATERING EVENT | MRS THEODORA JACKSON | 03/11/2013 | \$17.25 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| OFFICE DEPOT 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320 | OFFICE SUPPLIES | MRS THEODORA JACKSON | 03/11/2013 | \$127.01 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | SUPPLIES | MRS THEODORA JACKSON | 03/11/2013 | \$1.82 |
| SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111 | FOOD | MRS THEODORA JACKSON | 03/11/2013 | \$4.46 |
| WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322 | CABLE INTERNET | MRS THEODORA JACKSON | 03/11/2013 | \$3.67 |
| WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322 | CABLE INTERNET | MRS THEODORA JACKSON | 03/11/2013 | \$39.65 |
| WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322 | CABLE INTERNET | MRS THEODORA JACKSON | 03/11/2013 | \$43.34 |
| WYTHEVILLE BP 1009 N 4th STREET WYTHEVILLE, VA 24382 | GAS | MRS THEODORA JACKSON | 03/11/2013 | \$17.16 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/12/2013 | \$37.26 |
| HAMPTON INN 4800 MARKET ST FREDERICKSBURG, VA 22401 | LODGING | MRS THEODORA JACKSON | 03/12/2013 | \$126.97 |
| SUPER 8 1077 MILLWOOD PIKE WINCHESTER, VA 22602 | LODGING | MRS THEODORA JACKSON | 03/12/2013 | \$91.24 |
| THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320 | SHIPPING | MRS THEODORA JACKSON | 03/12/2013 | \$38.73 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 03/12/2013 | \$430.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/13/2013 | \$32.97 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| FARM FRESH FUEL EXPRESS 227 FOX HILL RD HAMPTON, VA 23669 | GAS | MRS THEODORA JACKSON | 03/13/2013 | \$36.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/14/2013 | \$20.20 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 03/15/2013 | \$4.58 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 03/15/2013 | \$4.91 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 03/17/2013 | \$300.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 03/17/2013 | \$437.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 03/18/2013 | \$3.98 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 03/18/2013 | \$3.25 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 03/18/2013 | \$45.74 |
| EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320 | GAS | MRS THEODORA JACKSON | 03/18/2013 | \$51.62 |
| RIO RD BP 1061 RIO RD CHARLOTTESVILLE, VA 22901 | GAS | MRS THEODORA JACKSON | 03/18/2013 | \$7.94 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 03/18/2013 | \$48.30 |
| WAWA 14461 LEE HWY GAINESVILLE, VA 20155 | GAS | MRS THEODORA JACKSON | 03/18/2013 | \$8.89 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| WENDY'S 416 - 4th STREET NW CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 03/18/2013 | \$4.57 |
| APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015 | CONSULTING - PUBLIC RELATIONS | MRS THEODORA JACKSON | 03/19/2013 | \$4,500.00 |
| BARNES, JOHN PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 03/19/2013 | \$100.00 |
| BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 03/19/2013 | \$2,000.00 |
| BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED TRAVEL EXPENSES | MRS THEODORA JACKSON | 03/19/2013 | \$600.00 |
| WATERS, STEVE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - CAMPAIGN MANAGEMENT | MRS THEODORA JACKSON | 03/19/2013 | \$6,000.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/20/2013 | \$30.00 |
| AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080 | TRAVEL, FOOD & LODGING | MRS THEODORA JACKSON | 03/20/2013 | \$2,521.95 |
| FARM FRESH FUEL EXPRESS 227 FOX HILL RD HAMPTON, VA 23669 | GAS | MRS THEODORA JACKSON | 03/20/2013 | \$18.13 |
| K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084 | CONSULTING - SOCIAL MEDIA | MRS THEODORA JACKSON | 03/20/2013 | \$3,000.00 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 03/20/2013 | \$39.73 |
| SMITH, HAYWARD PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING | MRS THEODORA JACKSON | 03/20/2013 | \$750.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 03/21/2013 | \$3.05 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/21/2013 | \$21.66 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/21/2013 | \$38.75 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | SUPPLIES | MRS THEODORA JACKSON | 03/21/2013 | \$6.10 |
| SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901 | GAS | MRS THEODORA JACKSON | 03/21/2013 | \$37.55 |
| PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320 | FOOD | MRS THEODORA JACKSON | 03/22/2013 | \$18.42 |
| PIZZA HUT 150 OAKVILLE RD APPOMATTOX, VA 24522 | PIZZA | MRS THEODORA JACKSON | 03/22/2013 | \$21.57 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 03/23/2013 | \$300.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 03/23/2013 | \$455.00 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | SUPPLIES | MRS THEODORA JACKSON | 03/25/2013 | \$4.17 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/25/2013 | \$53.12 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 03/25/2013 | \$9.04 |
| K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084 | CONSULTING - SOCIAL MEDIA | MRS THEODORA JACKSON | 03/25/2013 | \$100.00 |
| KANGAROO EXPRESS 1099 RIO RD E CHARLOTTESVILLE, VA 22901 | GAS | MRS THEODORA JACKSON | 03/25/2013 | \$7.21 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|---------------------|-------------|
| KANGAROO EXPRESS 1099 RIO RD E CHARLOTTESVILLE, VA 22901 | GAS | MRS THEODORA JACKSON | 03/25/2013 | \$27.94 |
| SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323 | GAS | MRS THEODORA JACKSON | 03/25/2013 | \$40.38 |
| SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111 | FOOD | MRS THEODORA JACKSON | 03/25/2013 | \$17.49 |
| VERIZON 140 WEST ST NEW YORK, NY 10007 | TELEPHONE SERVICE | MRS THEODORA JACKSON | 03/25/2013 | \$50.00 |
| WATERS, STEVE PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED TRAVEL EXPENSES | MRS THEODORA JACKSON | 03/25/2013 | \$407.97 |
| RIO RD BP 1061 RIO RD CHARLOTTESVILLE, VA 22901 | GAS | MRS THEODORA JACKSON | 03/28/2013 | \$30.04 |
| 7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325 | GAS | MRS THEODORA JACKSON | 03/29/2013 | \$45.26 |
| ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903 | FOOD | MRS THEODORA JACKSON | 03/29/2013 | \$7.90 |
| ALDRIDGE, GREG PO BOX 15003 CHESAPEAKE, VA 23328 | REIMBURSED TRAVEL EXPENSES | MRS THEODORA JACKSON | 03/30/2013 | \$358.93 |
| APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015 | CONSULTING - PUBLIC RELATIONS | MRS THEODORA JACKSON | 03/30/2013 | \$2,250.00 |
| BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328 | CONSULTING - ADMINISTRATION | MRS THEODORA JACKSON | 03/30/2013 | \$300.00 |
| THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328 | TRANSPORTATION SERVICES | MRS THEODORA JACKSON | 03/30/2013 | \$450.00 |
| PIRYX 85 NATOMA ST SAN FRANCISCO, CA 94105 | CREDIT CARD PROCESSING FEES | MRS THEODORA JACKSON | 03/31/2013 | \$585.48 |

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period | | | | \$86,615.83 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

| 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] | 76 | \$83,763.00 | |
| 2. Schedule B [Over \$100] | 9 | \$13,500.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 330 | \$16,896.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$100.00 | |
| 5. Total | 416 | | \$114,259.00 |
| 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] | | \$13,500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$100.00 | |
| 9. Schedule D [Expenditures] | | \$86,615.83 | |
| 10. Total [add lines 7, 8 and 9] | | | \$100,215.83 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 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] | | \$17,192.02 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$114,259.00 | | |
| 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 | | \$114,259.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$131,451.02 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$100,215.83 | | |
| 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] | | | \$100,215.83 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$31,235.19 |
| 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] | \$26,589.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$114,259.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$140,848.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$140,848.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,396.98 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$100,215.83 | | |
| 28. Total Disbursements this Election Cycle | | | \$109,612.81 |
| 29. Ending Balance | | | \$31,235.19 |