

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

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
JACKSON FOR LT GOVERNOR PO BOX 15003 CHESAPEAKE, VA 23322	1. 2.UNITEMIZED CONTRIBUTIONS -- AMENDMENT TO FOLLOW 3.CHESAPEAKE, VA	05/29/2013	\$95,806.60	\$95,806.60
Total This Period			\$95,806.60	

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
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/01/2013	\$75.17
MIDLAND TRAIL CITGO MAIN ST LEXINGTON, VA 22222	GASOLINE	MRS THEODORA JACKSON	04/01/2013	\$41.64
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	AUTHNET GATEWAY BILLING	MRS THEODORA JACKSON	04/02/2013	\$18.80
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	CREDIT CARD DISCOUNT FEE	MRS THEODORA JACKSON	04/02/2013	\$131.72
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	04/02/2013	\$1,000.00
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	PER DIEM	MRS THEODORA JACKSON	04/02/2013	\$600.00
US POSTAL SERVICE 1425 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320	POSTAGE	MRS THEODORA JACKSON	04/02/2013	\$78.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/03/2013	\$46.50
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GASOLINE	MRS THEODORA JACKSON	04/03/2013	\$22.42
CVS MAIN ST CHESAPEAKE, VA 22330	SUPPLIES	MRS THEODORA JACKSON	04/04/2013	\$1.02
LAMP POST PUBLISHING AMERICAN INK CHATTANOOGA, TN 37343	PUBLICATIONS	MRS THEODORA JACKSON	04/04/2013	\$131.25
SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GASOLINE	MRS THEODORA JACKSON	04/04/2013	\$49.70
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/05/2013	\$53.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KEIPER, JAMES PO BOX 150036 CHESAPEAKE, VA 23322	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	04/05/2013	\$800.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/08/2013	\$42.28
BARNES, JOANN 5732 RANGER ST VIRGINIA BEACH, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	04/08/2013	\$300.00
COLONIAL FARMHOUSE MAIN ST SURRY, VA 22222	SUPPLIES	MRS THEODORA JACKSON	04/08/2013	\$11.61
K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084	CONSULTING - STRATEGY	MRS THEODORA JACKSON	04/08/2013	\$3,000.00
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GASOLINE	MRS THEODORA JACKSON	04/08/2013	\$48.02
SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111	MEAL	MRS THEODORA JACKSON	04/08/2013	\$12.48
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	04/08/2013	\$425.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/09/2013	\$49.53
BARNES, JOHN PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	04/09/2013	\$50.00
JIFFY LUBE 3102 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	AUTO SERVICE	MRS THEODORA JACKSON	04/09/2013	\$107.87
MAILCHIMP 512 MEANS STREET STE 404 ATLANTA, GA 30318	EMAIL SERVICES	MRS THEODORA JACKSON	04/09/2013	\$150.00
PHOENIX AVIATION SERVICES 138 VISTA DRIVE NEWPORT NEWS, VA 23608	AIR TRANSPORTATION	MRS THEODORA JACKSON	04/09/2013	\$322.05

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MAJESTIK AUTO SPA MAIN ST CHESAPEAKE, VA 22330	CAR WASH	MRS THEODORA JACKSON	04/10/2013	\$24.95
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	04/10/2013	\$19.49
CITGO MAIN ST CHESAPEAKE, VA 22330	GASOLINE	MRS THEODORA JACKSON	04/11/2013	\$35.09
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	04/11/2013	\$24.58
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GASOLINE	MRS THEODORA JACKSON	04/11/2013	\$53.77
AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080	TRAVEL, FOOD AND LODGING	MRS THEODORA JACKSON	04/12/2013	\$1,108.06
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	PER DIEM	MRS THEODORA JACKSON	04/12/2013	\$600.00
ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903	MEAL	MRS THEODORA JACKSON	04/15/2013	\$7.61
BARNES, JOANN 5732 RANGER ST VIRGINIA BEACH, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	04/15/2013	\$300.00
HAMPTON INN 4800 MARKET ST FREDERICKSBURG, VA 22401	LODGING	MRS THEODORA JACKSON	04/15/2013	\$108.90
KEIPER, JAMES PO BOX 150036 CHESAPEAKE, VA 23322	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	04/15/2013	\$1,250.00
LANSDOWNE RESORT MAIN ST LEESBURG, VA 22222	PARKING	MRS THEODORA JACKSON	04/15/2013	\$2.10
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GASOLINE	MRS THEODORA JACKSON	04/15/2013	\$58.65

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SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GASOLINE	MRS THEODORA JACKSON	04/15/2013	\$27.50
SUPER 8 1077 MILLWOOD PIKE WINCHESTER, VA 22602	LODGING	MRS THEODORA JACKSON	04/15/2013	\$64.19
WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322	GASOLINE	MRS THEODORA JACKSON	04/15/2013	\$42.00
BARNES, JOHN PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	04/16/2013	\$70.00
QUINN, J J PO BOX 15003 CHESAPEAKE, VA 23322	PER DIEM	MRS THEODORA JACKSON	04/16/2013	\$500.00
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	04/16/2013	\$440.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/17/2013	\$37.21
SHADE PLANKING 12205 BRITTLES MILL RD WAKEFIELD, VA 23888	POLITICAL EVENT	MRS THEODORA JACKSON	04/17/2013	\$54.00
THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320	SHIPPING	MRS THEODORA JACKSON	04/17/2013	\$37.10
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/18/2013	\$33.77
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - FIELD WORK & PER DIEM	MRS THEODORA JACKSON	04/18/2013	\$1,450.00
JOHNSON, CRAIG PO BOX 15003 CHESAPEAKE, VA 23322	REIMBURSED EXPENSES	MRS THEODORA JACKSON	04/18/2013	\$416.67
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	CONSULTING - PUBLIC RELATIONS	MRS THEODORA JACKSON	04/19/2013	\$2,250.00

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HENRICO CHUBBYS MAIN ST RICHMOND, VA 22222	MEAL	MRS THEODORA JACKSON	04/19/2013	\$41.21
RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	04/19/2013	\$50.99
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/22/2013	\$87.17
ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903	MEAL	MRS THEODORA JACKSON	04/22/2013	\$10.98
ARLINGTON METER 2100 CLARENDON BLVD ARLINGTON, VA 22201	PARKING	MRS THEODORA JACKSON	04/22/2013	\$2.50
BB&#amp;T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	SERVICE CHARGE	MRS THEODORA JACKSON	04/22/2013	\$22.50
BEST BUY 1340 GREENBRIER PKWY CHESAPEAKE, VA 23320	OFFICE SUPPLIES	MRS THEODORA JACKSON	04/22/2013	\$18.89
EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320	GASOLINE	MRS THEODORA JACKSON	04/22/2013	\$64.46
HOLIDAY INN 10424 BALLS FORD RD MANASSAS, VA 20109	LODGING	MRS THEODORA JACKSON	04/22/2013	\$178.18
STANDARD PARKING MAIN ST ARLINGTON, VA 22222	PARKING	MRS THEODORA JACKSON	04/22/2013	\$1.00
WAWA 14461 LEE HWY GAINESVILLE, VA 20155	GASOLINE	MRS THEODORA JACKSON	04/22/2013	\$22.50
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/23/2013	\$41.59
BARNES, JOANN 5732 RANGER ST VIRGINIA BEACH, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	04/23/2013	\$300.00

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RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	04/23/2013	\$40.59
rVOTES LLC 1151 VINEYARD RD SAUNDERSTOWN, RI 02874	VOTER LISTS	MRS THEODORA JACKSON	04/23/2013	\$2,250.00
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	04/23/2013	\$425.00
LIBERTY MAIN ST LEESBURG, VA 22222	GASOLINE	MRS THEODORA JACKSON	04/24/2013	\$51.13
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/25/2013	\$43.60
AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080	TRAVEL, FOOD AND LODGING	MRS THEODORA JACKSON	04/25/2013	\$1,012.77
COMFORT INN 334 CAROLINE ST ORANGE, VA 22960	LODGING	MRS THEODORA JACKSON	04/25/2013	\$162.80
LAZ PARKING MAIN ST WASHINGTON, DC 20001	PARKING	MRS THEODORA JACKSON	04/25/2013	\$20.00
SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111	MEAL	MRS THEODORA JACKSON	04/25/2013	\$10.76
VERIZON 140 WEST ST NEW YORK, NY 10007	PHONE SERVICE	MRS THEODORA JACKSON	04/25/2013	\$50.00
VIRGINIA OIL MAIN ST RICHMOND, VA 22222	MISC	MRS THEODORA JACKSON	04/25/2013	\$7.94
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/26/2013	\$47.53
BUDGET INN 332 CAROLINE ST ORANGE, VA 22960	LODGING	MRS THEODORA JACKSON	04/26/2013	\$225.50

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PIZZA HUT 150 OAKVILLE RD APPOMATTOX, VA 24522	MEAL	MRS THEODORA JACKSON	04/26/2013	\$23.71
RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	04/26/2013	\$42.00
SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111	MEAL	MRS THEODORA JACKSON	04/26/2013	\$11.63
WAL*MART 10695 FREEDOM TRAIL GORDONSVILLE, VA 22942	OFFICE SUPPLIES	MRS THEODORA JACKSON	04/26/2013	\$47.22
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/29/2013	\$44.46
BARNES, JOANN 5732 RANGER ST VIRGINIA BEACH, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	04/29/2013	\$300.00
CHICK-FIL-A 710 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	MEAL	MRS THEODORA JACKSON	04/29/2013	\$13.97
FAS MART 2515 SALEM CHURCH RD FREDERICKSBURG, VA 22407	SUPPLIES	MRS THEODORA JACKSON	04/29/2013	\$2.04
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GASOLINE	MRS THEODORA JACKSON	04/29/2013	\$44.07
SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111	MEAL	MRS THEODORA JACKSON	04/29/2013	\$15.20
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	04/29/2013	\$448.00
KEIPER, JAMES PO BOX 150036 CHESAPEAKE, VA 23322	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	04/30/2013	\$1,250.00
REPUBLICAN PARTY OF VIRGINIA 115 E GRACE ST RICHMOND, VA 23219	POLITICAL EVENT	MRS THEODORA JACKSON	04/30/2013	\$174.00

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7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/01/2013	\$33.04
ALDRIDGE, GREG PO BOX 15003 CHESAPEAKE, VA 23328	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/01/2013	\$392.40
CFA LUMBER MAIN ST RICHMOND, VA 22222	LUMBER	MRS THEODORA JACKSON	05/01/2013	\$20.00
DMI*DELL 1 DELL WAY ROUND ROCK, TX 78664	DELL EQUIPMENT	MRS THEODORA JACKSON	05/01/2013	\$204.72
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	05/01/2013	\$6.97
RADIO SHACK 325 PIEDMONT DR DANVILLE, VA 24540	SUPPLIES	MRS THEODORA JACKSON	05/01/2013	\$31.49
ALDRIDGE, GREG PO BOX 15003 CHESAPEAKE, VA 23328	PER DIEM	MRS THEODORA JACKSON	05/02/2013	\$1,500.00
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	AUTHNET GATEWAY BILLING	MRS THEODORA JACKSON	05/02/2013	\$18.90
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	CREDIT CARD DISCOUNT FEE	MRS THEODORA JACKSON	05/02/2013	\$333.39
SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GASOLINE	MRS THEODORA JACKSON	05/02/2013	\$33.07
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	PER DIEM	MRS THEODORA JACKSON	05/03/2013	\$450.00
CITGO MAIN ST CHESAPEAKE, VA 22330	GASOLINE	MRS THEODORA JACKSON	05/03/2013	\$51.10
KEIPER, JAMES PO BOX 150036 CHESAPEAKE, VA 23322	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/03/2013	\$269.24

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7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/06/2013	\$31.01
AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080	TRAVEL, FOOD AND LODGING	MRS THEODORA JACKSON	05/06/2013	\$2,093.98
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	CONSULTING - PUBLIC RELATIONS	MRS THEODORA JACKSON	05/06/2013	\$2,250.00
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/06/2013	\$928.88
BARNES, JOANN 5732 RANGER ST VIRGINIA BEACH, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	05/06/2013	\$300.00
BEST WESTERN 9826 MIDLOTHIAN TRNPK RICHMOND, VA 23235	LODGING	MRS THEODORA JACKSON	05/06/2013	\$79.10
HAMPTON INN 4800 MARKET ST FREDERICKSBURG, VA 22401	LODGING	MRS THEODORA JACKSON	05/06/2013	\$126.56
JOHNSON, CRAIG PO BOX 15003 CHESAPEAKE, VA 23322	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/06/2013	\$100.00
SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GASOLINE	MRS THEODORA JACKSON	05/06/2013	\$25.70
SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111	MEAL	MRS THEODORA JACKSON	05/06/2013	\$5.25
WAWA 14461 LEE HWY GAINESVILLE, VA 20155	GASOLINE	MRS THEODORA JACKSON	05/06/2013	\$63.38
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/07/2013	\$39.13
AMAZON.COM 1200 -12th AVE S SUITE 1200 SEATTLE, WA 98144	REFERENCE MATERIALS	MRS THEODORA JACKSON	05/07/2013	\$157.85

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KEIPER, JAMES PO BOX 150036 CHESAPEAKE, VA 23322	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	05/07/2013	\$1,250.00
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	05/08/2013	\$6.24
SS GRAPHICS INC 4176 - 6TH STREET WYANDOTTE, MI 48192	PRINTING - POSTERS & BANNERS	MRS THEODORA JACKSON	05/08/2013	\$6,420.00
SUNNYSIDE FOOD MART MAIN ST SHACKLESFORD, VA 22222	SUPPLIES	MRS THEODORA JACKSON	05/08/2013	\$43.78
THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320	SHIPPING	MRS THEODORA JACKSON	05/08/2013	\$17.87
UNIDEN AMERICA 4700 AMON CARTER BLVD FORT WORTH, TX 76155	WIRELESS COMPUTING	MRS THEODORA JACKSON	05/08/2013	\$585.72
WAL*MART 10695 FREEDOM TRAIL GORDONSVILLE, VA 22942	OFFICE SUPPLIES	MRS THEODORA JACKSON	05/08/2013	\$51.39
MAILCHIMP 512 MEANS STREET STE 404 ATLANTA, GA 30318	EMAIL SERVICES	MRS THEODORA JACKSON	05/09/2013	\$150.00
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	05/09/2013	\$10.22
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/10/2013	\$50.54
BLACK & TAN REGIMENT FT MYER ARLINGTON, VA 22201	COLOR GUARD	MRS THEODORA JACKSON	05/10/2013	\$2,425.00
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	05/10/2013	\$1,000.00
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/10/2013	\$781.25

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CREATIVE COLOR LLC 11915 MAIN ST FREDERICKSBURG, VA 22408	PRINTING	MRS THEODORA JACKSON	05/10/2013	\$8,217.20
CRICKET VENTURES 528 S CHERRY RD ROCK HILL, SC 29732	TWO-WAY RADIOS	MRS THEODORA JACKSON	05/10/2013	\$463.83
SS GRAPHICS INC 4176 - 6TH STREET WYANDOTTE, MI 48192	PRINTING - POSTERS & BANNERS	MRS THEODORA JACKSON	05/10/2013	\$510.00
THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320	SHIPPING	MRS THEODORA JACKSON	05/10/2013	\$23.95
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/13/2013	\$38.86
BARNES, JOANN 5732 RANGER ST VIRGINIA BEACH, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	05/13/2013	\$600.00
CITGO MAIN ST CHESAPEAKE, VA 22330	GASOLINE	MRS THEODORA JACKSON	05/13/2013	\$1.63
MARKER-TEK VIDEO 1 TOWER DRIVE SAURGERTIES, NY 12477	VIDEO PRODUCTION	MRS THEODORA JACKSON	05/13/2013	\$246.42
MARRIOTT RESORTS 500 E BROAD ST RICHMOND, VA 23219	DEPOSIT	MRS THEODORA JACKSON	05/13/2013	\$2,500.00
POND5 INC 80 FIFTH AVE 18TH FLOOR NEW YORK, NY 10011	ROYALTY ON MUSIC	MRS THEODORA JACKSON	05/13/2013	\$929.93
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GASOLINE	MRS THEODORA JACKSON	05/13/2013	\$11.83
SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GASOLINE	MRS THEODORA JACKSON	05/13/2013	\$39.78
STAND AMERICA PAC 2776 S ARLINGTON MILL DRIVE #806 ARLINGTON, VA 22206	REIMB FOR PHONE LINE	MRS THEODORA JACKSON	05/13/2013	\$240.00

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THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	05/13/2013	\$1,050.00
WAWA 14461 LEE HWY GAINESVILLE, VA 20155	GASOLINE	MRS THEODORA JACKSON	05/13/2013	\$1.51
AMAZON.COM 1200 -12th AVE S SUITE 1200 SEATTLE, WA 98144	REFERENCE MATERIAL	MRS THEODORA JACKSON	05/14/2013	\$257.98
AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080	TRAVEL, FOOD AND LODGING	MRS THEODORA JACKSON	05/14/2013	\$257.98
CRICKET VENTURES 528 S CHERRY RD ROCK HILL, SC 29732	TWO-WAY RADIO	MRS THEODORA JACKSON	05/14/2013	\$43.98
OFFICE MAX 4725 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	OFFICE SUPPLIES	MRS THEODORA JACKSON	05/14/2013	\$26.24
SOUND DOGS MAIN ST RICHMOND, VA 22222	SOUND	MRS THEODORA JACKSON	05/14/2013	\$35.06
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/15/2013	\$40.00
AMAZON.COM 1200 -12th AVE S SUITE 1200 SEATTLE, WA 98144	OFFICE EQUIPMENT	MRS THEODORA JACKSON	05/15/2013	\$705.30
ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903	MEAL	MRS THEODORA JACKSON	05/15/2013	\$17.06
KEIPER, JAMES PO BOX 150036 CHESAPEAKE, VA 23322	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	05/15/2013	\$1,499.00
SIGNS USA 4123 HILLSBOUROUGH AVE TAMPA, FL 33614	CAMPAIGN SIGNS	MRS THEODORA JACKSON	05/15/2013	\$3,186.75
THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320	SHIPPING	MRS THEODORA JACKSON	05/15/2013	\$19.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VICTORY CHURCH 1250 AVERSBORO RD GARNER, VA 27529	PROGRAMS	MRS THEODORA JACKSON	05/15/2013	\$3,584.99
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/16/2013	\$36.56
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	CONSULTING - PUBLIC RELATIONS	MRS THEODORA JACKSON	05/16/2013	\$2,700.00
JACKSON, EARL W 1012 EDDINGTON CT CHESAPEAKE, VA 23322	REIMBURSED MILEAGE & TRAVEL EXPENSES	MRS THEODORA JACKSON	05/16/2013	\$2,341.50
JOHNSON, CRAIG PO BOX 15003 CHESAPEAKE, VA 23322	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	05/16/2013	\$1,499.00
K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084	CONSULTING - STRATEGY	MRS THEODORA JACKSON	05/16/2013	\$900.00
AUTOBELL CAR WASH 925 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320	CAR WASH	MRS THEODORA JACKSON	05/17/2013	\$22.99
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - FIELD WORK & REIMB EXPENSES	MRS THEODORA JACKSON	05/17/2013	\$1,201.00
CREATIVE COLOR LLC 11915 MAIN ST FREDERICKSBURG, VA 22408	PRINTING	MRS THEODORA JACKSON	05/17/2013	\$1,470.00
GETTY IMAGES MAIN ST SEATTLE, WA 98000	MUSIC	MRS THEODORA JACKSON	05/17/2013	\$69.90
PAIRET'S INC 140 N MAIN ST FARMVILLE, VA 23901	T-SHIRTS	MRS THEODORA JACKSON	05/17/2013	\$8,400.00
CHILIS 10600 SUDLEY MANOR DR MANASSAS, VA 20109	MEAL	MRS THEODORA JACKSON	05/20/2013	\$11.49
RICHMOND PRINTING 4627 W BROAD ST RICHMOND, VA 23230	PRINTING	MRS THEODORA JACKSON	05/20/2013	\$315.00

**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
RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	05/20/2013	\$13.80
SOUND DOGS MAIN ST RICHMOND, VA 22222	SOUND	MRS THEODORA JACKSON	05/20/2013	\$52.92
WALGREENS MAIN ST RICHMOND, VA 22222	SUPPLIES	MRS THEODORA JACKSON	05/20/2013	\$4.09
BB&T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	SERVICE CHARGE	MRS THEODORA JACKSON	05/21/2013	\$42.50
HESS MAIN ST RICHMOND, VA 22222	GASOLINE	MRS THEODORA JACKSON	05/21/2013	\$34.76
SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GASOLINE	MRS THEODORA JACKSON	05/21/2013	\$6.93
CARL'S PLACE MAIN ST CHESAPEAKE, VA 22330	MEAL	MRS THEODORA JACKSON	05/22/2013	\$6.43
GULF OIL MAIN ST FREDERICKSBURG, VA 24160	GASOLINE	MRS THEODORA JACKSON	05/22/2013	\$53.19
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	05/22/2013	\$13.36
ALDRIDGE, GREG PO BOX 15003 CHESAPEAKE, VA 23328	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/23/2013	\$415.75
MARRIOTT RESORTS 500 E BROAD ST RICHMOND, VA 23219	LODGING	MRS THEODORA JACKSON	05/24/2013	\$94.88
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/28/2013	\$45.00
ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903	MEAL	MRS THEODORA JACKSON	05/28/2013	\$16.16

**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
CITY OF RICHMOND MAIN ST RICHMOND, VA 22222	PARKING	MRS THEODORA JACKSON	05/28/2013	\$13.00
COUNCIL ON NATIONAL POLICY 1300 K STREET NW WASHINGTON, DC 20005	MEMBERSHIP	MRS THEODORA JACKSON	05/28/2013	\$3,125.00
GRASSHOPPER GROUP 197 FIRST AVE NEEDHAM, MA 02494	PHONE SERVICE	MRS THEODORA JACKSON	05/28/2013	\$39.16
HESS MAIN ST RICHMOND, VA 22222	GASOLINE	MRS THEODORA JACKSON	05/28/2013	\$40.20
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	05/28/2013	\$8.40
PIZZA HUT 150 OAKVILLE RD APPOMATTOX, VA 24522	MEAL	MRS THEODORA JACKSON	05/28/2013	\$11.05
RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	05/28/2013	\$40.70
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING - TRANSPORTATION SERVICES	MRS THEODORA JACKSON	05/28/2013	\$480.00
VERIZON 140 WEST ST NEW YORK, NY 10007	PHONE SERVICE	MRS THEODORA JACKSON	05/28/2013	\$50.00
BARNES, JOANN 5732 RANGER ST VIRGINIA BEACH, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	05/29/2013	\$300.00
COOK, WILLIAM PO BOX 15003 CHESAPEAKE, VA 23322	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	05/29/2013	\$500.00
COOK, WILLIAM PO BOX 15003 CHESAPEAKE, VA 23322	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/29/2013	\$728.17
EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320	GASOLINE	MRS THEODORA JACKSON	05/29/2013	\$37.39

**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
JOHNSON, CRAIG PO BOX 15003 CHESAPEAKE, VA 23322	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/29/2013	\$811.00
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	MEAL	MRS THEODORA JACKSON	05/29/2013	\$12.71
REPUBLICAN PARTY OF VIRGINIA 115 E GRACE ST RICHMOND, VA 23219	POLITICAL EVENT	MRS THEODORA JACKSON	05/29/2013	\$45.00
THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320	SHIPPING	MRS THEODORA JACKSON	05/29/2013	\$27.51
Total This Period				\$97,112.24

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

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
WOODSMALL, DONALD LEE 1340 MOSBYS REACH CHARLOTTESVILLE, VA 22901		05/08/2013	\$25,000.00	\$25,000.00
Total This Period				

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
WOODSMALL, DONALD LEE 1340 MOSBYS REACH CHARLOTTESVILLE, VA 22901		05/08/2013	\$25,000.00
Total This Period			\$25,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$95,806.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$95,806.60
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]		\$97,112.24	
10. Total [add lines 7, 8 and 9]			\$97,112.24
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]		\$25,000.00	
13. Subtotal			\$25,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,235.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$95,806.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25,000.00		
d. Subtotal: Contributions and Receipts received this period		\$120,806.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$152,041.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$97,112.24		
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]			\$97,112.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,929.55
20. Total Unpaid Debts [from Schedule F of this report]	\$25,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$140,848.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$120,806.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$261,654.60	
25. Total Funds Available [Add lines 21 and 24]			\$261,654.60
26. Previous Disbursements [Line 28 from last report]	\$109,612.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$97,112.24		
28. Total Disbursements this Election Cycle			\$206,725.05
29. Ending Balance			\$54,929.55