

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	06/02/2013	\$100.00	\$1,400.00
ARMENT, ROBERT 408 LAKEWAY RD LAKE ANNA, VA 23117	1.NONE 2.RETIRED 3.N/A	06/24/2013	\$250.00	\$551.00
AUGUSTA COUNTY REPUBLICAN WOMEN 465 LEE HWY VERONA, VA 24482	1. 2.REPUBLICAN CLUB 3.VERONA, VA	06/25/2013	\$1,000.00	\$1,000.00
BAILIE, ROBERT W 8101 VANGUARD DR STE 300 MECHANICSVILLE, VA 23111	1.SERVICE PARTNERS LLC 2.CEO 3.MECHANICSVILLE, VA	06/25/2013	\$5,000.00	\$5,000.00
BAKER, GEORGE 3305 HEMLOCK ST HARRISONBURG, VA 22801	1.Z 2.Z 3.Z	06/28/2013	\$50.00	\$150.00
BARTLETT, LINDA 4316 WAKEFIELD DR ANNANDALE, VA 22003	1.NONE 2.RETIRED 3.N/A	06/30/2013	\$100.00	\$200.00
BARTLETT, ROBERT G 1955 SLATESVILLE RD CHATHAM, VA 24531	1.SELF EMPLOYED 2.ENGINEER 3.CHATHAM, VA	06/19/2013	\$100.00	\$420.00
BELL, ROBERT 7701 CARRLEIGH PKWY SPRINGFIELD, VA 22152	1.Z 2.Z 3.Z	06/29/2013	\$120.00	\$120.00
BENDER, RAYMOND 15260 JUBILEE RD CULPEPPER, VA 22701	1.ASSISTED LIVING FACILITY 2.ADMINISTRATOR 3.CULPEPPER, VA	06/24/2013	\$200.00	\$200.00
BLOCHER, WILLIAM FREDERICK 44 CORNER OAK CIR IRVINGTON, VA 22480	1.eFEDSYSTEMS CORP 2.CHIEF FINANCIAL OFFICER 3.IRVINGTON, VA	06/30/2013	\$500.00	\$1,600.00
BONDURANT, SAUNDRA B PO BOX 787 MONETA, VA 24121	1.SELF EMPLOYED 2.MANUFACTURER 3.MONETA, VA	06/25/2013	\$200.00	\$300.00
BORGESS, MARY P 8173 DOLMAN DR POWELL, OH 43065	1.Z 2.Z 3.Z	06/20/2013	\$200.00	\$200.00

**Jackson For Virginia Lt. Governor
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BOUDREAU, EDWARD PO BOX 350 WINCHESTER, MA 01890	1.Z 2.Z 3.Z	06/13/2013	\$250.00	\$250.00
BOYD, DORIS C 4606 MARBLE ROCK CT CHANTILLY, VA 20151	1.NONE 2.HOMEMAKER 3.N/A	06/26/2013	\$100.00	\$150.00
BRISCOE, JOHN 1390 THAXTON SCHOOL RD THAXTON, VA 24174	1.BLACK GOOSE CHIMNEY SWEEP 2.SELF EMPLOYED 3.THAXTON, VA	06/26/2013	\$1,000.00	\$1,000.00
BRITT, CYNTHIA 9133 KARLO ST MANASSAS, VA 20110	1.Z 2.Z 3.Z	06/12/2013	\$250.00	\$325.00
BULLIS, GARY 3334 FISHERMAN WAY BUMPASS, VA 23024	1.NONE 2.RETIRED 3.N/A	06/24/2013	\$200.00	\$200.00
CLARK, DOUGLAS 12252 EAGLES POINT LN ASHLAND, VA 23005	1.GENWORTH FINANCIAL 2.INSURANCE PROFESSIONAL 3.ASHLAND, VA	06/25/2013	\$250.00	\$250.00
CLARK, PAMELA M 116 JAMES RIVER DR NEWPORT NEWS, VA 23601	1.NONE 2.RETIRED 3.N/A	06/15/2013	\$100.00	\$300.00
COFIELD, CONNIE 4600 LODGEPOLE DR VIRGINIA BEACH, VA 23462	1.Z 2.Z 3.Z	06/15/2013	\$300.00	\$300.00
COLEMAN, BURWELL WAYNE 4610 EAST BEACH DR NORFOLK, VA 23518	1.C V INTERNATIONAL INC 2.BUSINESS OWNER 3.NORFOLK, VA	06/26/2013	\$1,500.00	\$1,500.00
COPELAND, DARRYL 22 HARBOR ISLAND DR KEY LARGO, FL 33037	1.Z 2.Z 3.Z	06/10/2013	\$500.00	\$500.00
CORREIRA, JOHN THOMAS 1109 TREESIDE LN HERNDON, VA 20170	1.COMPUTATIONAL PHYSICS INC 2.SCIENTIST 3.HERNDON, VA	06/27/2013	\$50.00	\$175.00
CULIPHER, GERARDA 10525 MEREWORTH LN OAKTON, VA 22124	1.FAIRFAX CIRCUIT COURT 2.CLERK OF COURT 3.FAIRFAX, VA	06/14/2013	\$250.00	\$250.00

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DAVIS, JOHN D 14451 W SALISBURY RD MIDLOTHIAN, VA 23113	1.ALSTOM POWER SERVICES 2.GLOBAL MANAGEMENT 3.MIDLOTHIAN, VA	06/29/2013	\$100.00	\$150.00
DAVIS, SEAN 10058 SIR BRADLEY CT MECHANICSVILLE, VA 23116	1.HOME TOWN REALTY 2.REALTOR 3.MECHANICSVILLE, VA	06/06/2013	\$500.00	\$500.00
DENNIS, GARY 4912 CHICKADEE DR BALCH SPRINGS, TX 75180	1.Z 2.Z 3.Z	06/22/2013	\$250.00	\$250.00
DODD, V MARTHA PO BOX 247 EMPORIA, VA 23847	1.Z 2.Z 3.Z	06/27/2013	\$500.00	\$500.00
DOLEMAN, EDGAR 2412 MILA RD HEATHSVILLE, VA 22473	1.COMPUTER SCIENCE CORP 2.EXECUTIVE 3.HEATHSVILLE, VA	05/31/2013	\$50.00	\$150.00
DOLEMAN, EDGAR 2412 MILA RD HEATHSVILLE, VA 22473	1.COMPUTER SCIENCE CORP 2.EXECUTIVE 3.HEATHSVILLE, VA	06/26/2013	\$50.00	\$200.00
DUGAN, FERDINAND 1740 WILTON RD HAGUE, VA 22469	1.LEFT BANK GALLERY 2.MANAGER 3.HAGUE	06/07/2013	\$100.00	\$200.00
DYKES, RICHARD 14125 LYONS LN CULPEPPER, VA 22701	1.SELF EMPLOYED 2.PILOT 3.CULPEPPER	06/24/2013	\$200.00	\$200.00
FAGA, BARBARA 3166 JUNIPER LN FALLS CHURCH, VA 22044	1.Z 2.Z 3.Z	06/25/2013	\$200.00	\$200.00
FAGAN, WILLIAM LUTHER 1381 COMMONWEALTH DR HARDY, VA 24101	1.NONE 2.RETIRED 3.N/A	06/27/2013	\$100.00	\$161.00
FRASER, EUGENE 12005 TRETAGNIER CIR SAN DIEGO, CA 92128	1.Z 2.Z 3.Z	06/11/2013	\$1,000.00	\$1,000.00
FREY, JOHN 7123 GALGATE DR SPRINGFIELD, VA 22152	1.COUNTY OF FAIRFAX 2.OFFICER 3.FAIRFAX, VA	06/14/2013	\$250.00	\$250.00

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GIMBERT, DOUGLAS M 247 PEACHTREE VALLEY DR ROANOKE, VA 24012	1.SELF EMPLOYED 2.SALESMAN 3.ROANOKE, VA	06/27/2013	\$250.00	\$450.00
GUNTER, SAMUEL 420 BURCH LN BOYCE, VA 22620	1.NONE 2.RETIRED 3.N/A	06/24/2013	\$1,000.00	\$1,000.00
HAYES, CHARLES 3514 LEATHERWOOD LN MAIDENS, VA 23102	1.NONE 2.RETIRED 3.N/A	06/24/2013	\$100.00	\$200.00
HEIDIG, BILL 5513 LEWISTON RD BUMPASS, VA 23024	1.NONE 2.RETIRED 3.N/A	06/24/2013	\$1,193.00	\$1,193.00
HERNDON, KENNETH V 516 PERIWINKLE RD MONETA, VA 24121	1.NONE 2.RETIRED 3.N/A	06/21/2013	\$500.00	\$700.00
HERR, WILLIAM 63 RIVER RIDGE LN FREDERICKSBURG, VA 22406	1.DEFENSE LOGISTICS AGENCY 2.ENGINEER 3.FREDERICKSBURG	06/24/2013	\$125.00	\$125.00
HODEL, DONALD 2200 SIMMS PL LAKEWOOD, CO 80215	1.SELF EMPLOYED 2.ATTORNEY 3.LAKEWOOD, CO	06/12/2013	\$2,000.00	\$2,000.00
HOFFMAN, CATHERINE 17131 SW BOONES FERRY RD LAKE OSWEGO, OR 97035	1.Z 2.Z 3.Z	06/23/2013	\$250.00	\$250.00
HOHERZ, RICHARD 3401 DANA LN VIRGINIA BEACH, VA 23452	1.Z 2.Z 3.Z	06/30/2013	\$1,000.00	\$1,000.00
HOLLOWELL, Z GREENE 7721 YARMOUTH DR RICHMOND, VA 23225	1.CENTURY CONSTRUCTION CO 2.GENERAL CONTRACTOR 3.RICHMOND, VA	06/26/2013	\$250.00	\$250.00
HUBER, JOHN JOSEPH 1134 GLEBE VIEW LN LOTTSBURG, VA 22511	1.NORTHUMBERLAND COUNTY 2.ELECTION BOARD 3.LOTTSBURG, VA	06/20/2013	\$500.00	\$500.00
HUGGINS, GEORGE 158 LANDFALL DR MONETA, VA 24121	1. 2. 3.	06/25/2013	\$500.00	\$550.00

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HUIE, STAN 5 BELLE MEADE CT FREDERICKSBURG, VA 22407	1.NONE 2.RETIRED 3.N/A	06/24/2013	\$100.00	\$225.00
IAQUINTO, JOSEPH 708 CHADFIELD WAY NE LEESBURG, VA 20176	1.SELF EMPLOYED 2.ENGINEER 3.LEESBURG, VA	06/20/2013	\$200.00	\$200.00
JACKSON FOR LT GOVERNOR PO BOX 15003 CHESAPEAKE, VA 23322	1. 2.UNITEMIZED SMALL CONTRIBUTIONS 3.CHESAPEAKE, VA	06/30/2013	\$48,155.54	\$48,155.54
JENSEN, THOMAS 705 W 52ND ST NORFOLK, VA 23508	1.JENSEN APPAREL 2.BUSINESS OWNER 3.NORFOLK, VA	06/25/2013	\$500.00	\$500.00
JESIONOWSKI, ROBERT 22459 PINE TOP CT ASHBURN, VA 20148	1.INTERGRITY APPLICATION INC 2.AEROSPACE ENGINEER 3.ASHBURN, VA	06/24/2013	\$250.00	\$300.00
KALTREIDER, SARA 495 ROSEMONT DR CHARLOTTESVILLE, VA 22903	1.SELF EMPLOYED 2.OPHTHALMOLOGIST 3.CHARLOTTESVILLE VA	06/27/2013	\$100.00	\$300.00
KERR, LOUANHA 4533 WINSTON RD PORTSMOUTH, VA 23703	1.RETIRED 2.WELLNESS CENTER DIRECTOR 3.N/A	06/30/2013	\$50.00	\$250.00
LAROCK, DAVID 16017 HAMPTON AVE HAMILTON, VA 20158	1.LAROCK BUILDERS INC 2.BUILDER 3.HAMILTON, VA	05/31/2013	\$500.00	\$500.00
LECKY, ROBERT 406 N STERLING ST LAFAYETTE, LA 70501	1.LECKY ENTERPRISES 2.BUSINESS OWNER 3.LAFAYETTE, LA	06/14/2013	\$500.00	\$500.00
LITSCHESKI, RUTH 644 WOLF TRAP LN PORT HAYWOOD, VA 23138	1.RETIRED 2.BOOKKEEPER 3.N/A	06/29/2013	\$100.00	\$300.00
LYNCH, DONALD 100 OAKRIDGE DR THAXTON, VA 24174	1.NONE 2.RETIRED 3.N/A	06/26/2013	\$1,000.00	\$1,000.00
MARTIN, CURRY 431 SURREY DR HUDDLESTON, VA 24104	1.SELF EMPLOYED 2.OILMAN 3.HUDDLESTON, VA	06/25/2013	\$200.00	\$300.00

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MARTIN, SHIRLEY J 1373 FLANAGAN DR CHRISTIANSBURG, VA 24073	1.Z 2.Z 3.Z	06/29/2013	\$100.00	\$150.00
MATHIEU, MICHAEL 357 WINDWOOD COVES BLVD MINERAL, VA 23117	1.SELF EMPLOYED 2.TEACHER 3.MINERAL, VA	06/24/2013	\$200.00	\$200.00
MCCREADY, SUSAN 5935 OAKLAND PARK DR BURKE, VA 22015	1.NONE 2.HOMEMAKER 3.N/A	06/22/2013	\$500.00	\$500.00
MCDONNELL, RICHARD PO BOX 256 CULPEPPER, VA 22701	1.BLUE RIDGE POS LLC 2.SOFTWARE DEVELOPER 3.CULPEPPER, VA	05/30/2013	\$50.00	\$125.00
MCKENZIE, KRIS 101 SCOTCH PINE DR MONETA, VA 24121	1.NONE 2.RETIRED 3.N/A	06/25/2013	\$250.00	\$350.00
MCMURRY, CHARLOTTE 19921 GLEBE LN CHARLES CITY, VA 23030	1.THE LORD GOD 2.INTERCESSOR 3.CHARLES CITY, VA	06/27/2013	\$50.00	\$250.00
MEADOR, MARK 5601 S EVANSTON AVE TULSA, OK 74105	1.Z 2.Z 3.Z	06/24/2013	\$150.00	\$150.00
MILLER, DEMARIS H 323 LYLE LN WASHINGTON, VA 22747	1.MENTAL HEALTH INDUSTRY 2.PROFESSIONAL 3.WASHINGTON, VA	06/19/2013	\$250.00	\$250.00
MILLER, FLOYD 1403 ELMHERST CT GOSHEN, IN 46526	1.Z 2.Z 3.Z	06/08/2013	\$200.00	\$200.00
MUSASHE, VINCENT 15032 HOLLEYSIDE DR DUMFRIES, VA 22025	1.US NAVY 2.ACTIVE DUTY 3.DUMFRIES, VA	06/12/2013	\$100.00	\$200.00
MUSASHE, VINCENT 15032 HOLLEYSIDE DR DUMFRIES, VA 22025	1.US NAVY 2.ACTIVE DUTY 3.DUMFRIES, VA	06/28/2013	\$50.00	\$250.00
NESTOR, MAURICE 228 WESTBURG HILLS WILLIAMSBURG, VA 23188	1.GREENWOOD CHRISTIAN SCHOOL 2.CHAIRMAN OF THE BOARD 3.WILLIAMSBURG, VA	06/06/2013	\$150.00	\$150.00

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NESTOR, MAURICE 228 WESTBURG HILLS WILLIAMSBURG, VA 23188	1.GREENWOOD CHRISTIAN SCHOOL 2.CHAIRMAN OF THE BOARD 3.WILLIAMSBURG, VA	06/30/2013	\$100.00	\$250.00
PATTI, MARIE 3306 WYNDHAM CIR #128 ALEXANDRIA, VA 22302	1.ALEXANDRIA GOP 2.EVENTS COORDINATOR 3.ALEXANDRIA VA	06/14/2013	\$500.00	\$600.00
PERERA, LIYANAGE 13604 NORTH BOURNE DR CENTERVILLE, VA 20120	1.Z 2.Z 3.Z	06/01/2013	\$150.00	\$150.00
PHILLIPS, ROBERT PO BOX 647 GORDONSVILLE, VA 22942	1.NONE 2.NOT EMPLOYED 3.N/A	06/25/2013	\$152.00	\$152.00
PLAMORE, G W 2600 CAITLLIN CT RICHMOND, VA 23233	1.NONE 2.RETIRED 3.N/A	06/03/2013	\$500.00	\$500.00
POOGE, ROGER F 8412 DOWN PATRICK WAY WILLIAMSBURG, VA 23188	1.NEWPORT NEWS SHIP BUILDING CO 2.SHIP BUILDING 3.NEWPORT NEWS, VA	06/12/2013	\$50.00	\$150.00
QUANTICO FUNDING LLC 1201 CENTRAL PARK BLVD FREDERICKSBURG, VA 22401	1. 2.LOAN OFFICE 3.FREDERICKSBURG, VA	06/16/2013	\$2,500.00	\$2,500.00
REDMON, GANT 3800 SEMINARY RD ALEXANDRIA, VA 22304	1.REDMON, PEYTON & BRASWELL 2.LAWYER 3.ALEXANDRIA, VA	06/14/2013	\$200.00	\$200.00
REPUBLICAN WOMEN OF CLIFTON 6500 STALLION RD CLIFTON, VA 20124	1. 2.REPUBLICAN CLUB 3.CLIFTON	06/14/2013	\$900.00	\$900.00
REX, BRYAN 1298 W LITTLE NECK RD VIRGINIA BEACH, VA 23452	1.Z 2.Z 3.Z	06/27/2013	\$250.00	\$250.00
RICHARDSON, DONALD R 3473 DUNROVIN FARM CROZET, VA 22932	1.SELF EMPLOYED 2.ARTHRITIS SPECIALIST 3.CROZET, VA	06/29/2013	\$1,000.00	\$3,100.00
ROCOVICH, JOHN G 5264 FALCON RIDGE RD SW ROANOKE, VA 24018	1.SELF EMPLOYED 2.ATTORNEY 3.ROANOKE, VA	06/26/2013	\$5,000.00	\$5,000.00

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ROSENTHAL, STEVE A PO BOX 20435 ROANOKE, VA 24018	1.NONE 2.RETIRED 3.N/A	06/30/2013	\$100.00	\$225.00
RUOSSEAU, EILEEN 10301 BEDFORD CT FREDERICKSBURG, VA 22408	1.NONE 2.RETIRED 3.N/A	06/24/2013	\$200.00	\$200.00
SATTEWHITE, MELVIN 205 NORTH FIR CT STERLING, VA 20164	1.FAITH BIBLE CHURCH 2.PASTOR 3.STERLING, VA	06/29/2013	\$1,000.00	\$1,000.00
SEIBOLD, JOHN 555 S SR64 WILLIAMS, AZ 86046	1.Z 2.Z 3.Z	06/18/2013	\$300.00	\$300.00
SMITH, RICHARD D 3113 N INGLEWOOD ST ARLINGTON, VA 22207	1.NONE 2.RETIRED 3.N/A	06/18/2013	\$100.00	\$150.00
SMITH, ROLAND FRANCIS 1350 HUNTER MILL RD VIENNA, VA 22182	1.NONE 2.RETIRED 3.N/A	05/30/2013	\$200.00	\$550.00
SPANN, PATRICK 3066 N OAKLAND ST ARLINGTON, VA 22207	1.NONE 2.SELF EMPLOYED 3.ARLINGTON VA	06/26/2013	\$100.00	\$150.00
SPRADLIN, AARON 1661 GRAYSON TURNPIKE WYTHEVILLE, VA 24382	1.Z 2.Z 3.Z	06/29/2013	\$80.00	\$180.00
STIMPSON, DANIEL 115 HUNTON DR FREDERICKSBURG, VA 22405	1.Z 2.Z 3.Z	06/21/2013	\$125.00	\$125.00
STIMPSON, DANIEL 115 HUNTON DR FREDERICKSBURG, VA 22405	1.Z 2.Z 3.Z	06/24/2013	\$125.00	\$250.00
STOWN, THOMAS 4310 N VAN NUYS RD KINGMAN, AZ 86409	1.Z 2.Z 3.Z	06/19/2013	\$200.00	\$200.00
SWETT, MICHAEL 1511 CROCKETT HILLS BLVD BRENTWOOD, TN 37027	1.Z 2.Z 3.Z	06/09/2013	\$200.00	\$200.00

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TAYLOR, JAMES 15815 RIPPLEWIND LN HOUSTON, TX 77068	1.Z 2.Z 3.Z	06/18/2013	\$200.00	\$200.00
THORSEN, SUDIE 9280 HARTS MILL RD WARRENTON, VA 20186	1.Z 2.Z 3.Z	05/30/2013	\$250.00	\$250.00
TRAMPE, PAUL 11316 TYRILL CT FREDERICKSBURG, VA 22407	1.US DOD 2.GOVERNMENT WORKER 3.FREDERICKSBURG, VA	06/23/2013	\$200.00	\$200.00
TRITTIPOE, LINDSAY 4208 FRANKLIN ST RICHMOND, VA 23221	1.NATLUST 2.PRESIDENT 3.RICHMOND, VA	06/04/2013	\$250.00	\$250.00
VIOLA, MARK 10314 HARVEST HILL LN BROADWAY, VA 22815	1.VIOLA ENGINEERING PC 2.ENGINEER 3.BROADWAY, VA	06/25/2013	\$200.00	\$200.00
WELTY, DEAN 3465 IZAAK WALTON DRIVE HARRISONBURG, VA 22801	1.VALLEY FAMILY FORUM 2.PRESIDENT 3.HARRISONBURG, VA	06/28/2013	\$250.00	\$350.00
WESTERN FAIRFAX REPUBLICAN WOMEN'S CLUB 15089 WETHERDURN DR CENTREVILLE, VA 20120	1. 2.POLITICAL CLUB 3.CENTREVILLE	06/24/2013	\$885.00	\$885.00
WHELLER, JOHN 5986 MANOR WOOD DR CENTREVILLE, VA 20120	1.NONE 2.RETIRED 3.N/A	06/26/2013	\$150.00	\$150.00
WIDLACKI, SHIRLEY R 301 WENDWOOD DR NEWPORT NEWS, VA 23602	1.SELF EMPLOYED 2.BUSINESS CO-OWNER 3.NEWPORT NEWS, VA	05/31/2013	\$50.00	\$150.00
WILL, ALAN B 1640 EGRET CIR SUFFOLK, VA 23436	1.NONE 2.RETIRED 3.N/A	06/01/2013	\$125.00	\$375.00
WILLIAMS, MICHAEL 16958 HEATHER KNOLLS PL HAMILTON, VA 20158	1.LOUDOUN COUNTY GOVERNMENT 2.MEDICAL NURSE 3.LEESBURG, VA	06/20/2013	\$300.00	\$300.00
WINSTEAD, KAREN 180 LAKEWOOD CT ROCKY MOUNT, VA 24151	1.CARILION FRANKLIN MEMORIAL HOSPITAL 2.REGISTERED NURSE 3.ROCKY MOUNT, VA	06/27/2013	\$50.00	\$125.00

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WRIGHT, RUSSELL 11482 FRANKLIN HILLS DR ROCKVILLE, VA 23146	1.Z 2.Z 3.Z	06/13/2013	\$200.00	\$200.00
ZENGILOWSKI, JOHN 2312 BEECH ST VIRGINIA BEACH, VA 23451	1.Z 2.Z 3.Z	06/26/2013	\$200.00	\$200.00
Total This Period			\$94,585.54	

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
OFFICE MAX 4725 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23462	OFFICE SUPPLIES	MRS THEODORA JACKSON	05/30/2013	\$133.87
SS GRAPHICS INC 4176 - 6TH STREET WYANDOTTE, MI 48192	PRINTING	MRS THEODORA JACKSON	05/30/2013	\$2,204.70
WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322	CABLE INTERNET	MRS THEODORA JACKSON	05/30/2013	\$39.50
ALDRIDGE, GREG PO BOX 15003 CHESAPEAKE, VA 23328	REIMBURSED TRAVEL EXPENSES	MRS THEODORA JACKSON	05/31/2013	\$1,067.29
AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080	TRAVEL, FOOD & LODGING	MRS THEODORA JACKSON	05/31/2013	\$2,201.38
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	CONSULTING	MRS THEODORA JACKSON	05/31/2013	\$2,300.00
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS	05/31/2013	\$800.00
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING & BONUS	MRS THEODORA JACKSON	05/31/2013	\$1,299.00
COOK, WILLIAM PO BOX 15003 CHESAPEAKE, VA 23322	CONSULTING	MRS THEODORA JACKSON	05/31/2013	\$800.00
COUNCIL ON NATIONAL POLICY 1300 K STREET NW WASHINGTON, DC 20005	EVENT EXPENSE	MRS THEODORA JACKSON	05/31/2013	\$350.00
MRO COMPUTERS 1620 CEDAR RD CHESAPEAKE, VA 23322	COMPUTER REPAIR	MRS THEODORA JACKSON	05/31/2013	\$111.74
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION	MRS THEODORA JACKSON	05/31/2013	\$980.00
BB+T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	MERCHANT SERVICE CHARGE	MRS THEODORA JACKSON	06/03/2013	\$1,247.67

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CHICK-FIL-A 710 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	FOOD	MRS THEODORA JACKSON	06/03/2013	\$15.78
CROWNE PLAZA HOTEL 1960 CHAIN BRIDGE RD MCLEAN, VA 22102	LODGING	MRS THEODORA JACKSON	06/03/2013	\$98.70
DULLES GREENWAY 21641 BEAUMEADE CIR STE 322 ASHBURN, VA 20147	TOLL	MRS THEODORA JACKSON	06/03/2013	\$5.10
EXXON-MOBIL 536 KEMPSVILLE RD CHESAPEAKE, VA 23320	GAS	MRS THEODORA JACKSON	06/03/2013	\$50.11
FAS MART 2515 SALEM CHURCH RD FREDERICKSBURG, VA 22407	GAS	MRS THEODORA JACKSON	06/03/2013	\$39.63
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	FOOD	MRS THEODORA JACKSON	06/03/2013	\$7.69
SUNOCO 2910 VICTORY BLVD PORTSMOUTH, VA 23702	GAS	MRS THEODORA JACKSON	06/03/2013	\$8.46
WESTIN HOTELS 7803 LEESBURG PIKE FALLS CHURCH, VA 22043	FOOD	MRS THEODORA JACKSON	06/03/2013	\$16.10
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/04/2013	\$45.00
BB+T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	AUTHNET BILLING GATEWAY	MRS THEODORA JACKSON	06/04/2013	\$31.05
K6 CONSULTING 5289 VENABLE RD KENTS STORE, VA 23084	CONSULTING	MRS THEODORA JACKSON	06/04/2013	\$1,100.00
MIDTOWN MAILBOXES Z CHESAPEAKE, VA 22330	SHIPPING	MRS THEODORA JACKSON	06/04/2013	\$499.34
SS GRAPHICS INC 4176 - 6TH STREET WYANDOTTE, MI 48192	PRINTING - POSTERS & BANNERS	MRS THEODORA JACKSON	06/04/2013	\$9,285.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LIMITED PAPERS 67 - 34th ST BROOKLYN, NY 11232	REFERENCE MATERIALS	MRS THEODORA JACKSON	06/05/2013	\$70.80
TRAVELOCITY 2310 E ROBINSON ST ORLANDO, FL 32803	AIR TRAVEL	MRS THEODORA JACKSON	06/05/2013	\$207.46
GOOCHLAND REPUBLICAN WOMEN Z Z, VA 22206	POT LUCK DINNER	MRS THEODORA JACKSON	06/06/2013	\$35.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/07/2013	\$41.17
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION	MRS THEODORA JACKSON	06/07/2013	\$480.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/10/2013	\$20.26
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/10/2013	\$63.74
AMERICAN EXPRESS 200 VESSEY STREET NEW YORK, NY 10080	TRAVEL, FOOD & LODGING	MRS THEODORA JACKSON	06/10/2013	\$857.96
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/10/2013	\$300.00
CROWNE PLAZA HOTEL 1960 CHAIN BRIDGE RD MCLEAN, VA 22102	LODGING	MRS THEODORA JACKSON	06/10/2013	\$204.92
MAIL CHIMP 512 MEANS ST NW ATLANTA, GA 30318	EMAIL SERVICES	MRS THEODORA JACKSON	06/10/2013	\$240.00
WILCO 600 BATTLEFIELD BLVD S CHESAPEAKE, VA 23322	CABLE INTERNET	MRS THEODORA JACKSON	06/10/2013	\$35.27
JIFFY LUBE 3102 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	AUTO SERVICE	MRS THEODORA JACKSON	06/11/2013	\$108.37

**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
THE FAMILY FOUNDATION 919 E MAIN ST SUITE 1110 RICHMOND, VA 23219	CONTRIBUTION	MRS THEODORA JACKSON	06/11/2013	\$225.00
WAWA 14461 LEE HWY GAINESVILLE, VA 20155	GAS	MRS THEODORA JACKSON	06/11/2013	\$13.02
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	FOOD	MRS THEODORA JACKSON	06/12/2013	\$16.15
SUPER 8 1077 MILLWOOD PIKE WINCHESTER, VA 22602	LODGING	MRS THEODORA JACKSON	06/12/2013	\$112.98
WAWA 14461 LEE HWY GAINESVILLE, VA 20155	GAS	MRS THEODORA JACKSON	06/12/2013	\$69.55
ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903	FOOD	MRS THEODORA JACKSON	06/13/2013	\$5.24
PIZZA HUT 150 OAKVILLE RD APPOMATTOX, VA 24522	FOOD	MRS THEODORA JACKSON	06/13/2013	\$9.98
SUPER 8 1077 MILLWOOD PIKE WINCHESTER, VA 22602	LODGING	MRS THEODORA JACKSON	06/13/2013	\$66.59
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/14/2013	\$16.04
BURGER KING 10034 DUMFRIES RD MANASSAS, VA 20110	FOOD	MRS THEODORA JACKSON	06/14/2013	\$3.66
CORNER BAKERY 1828 L ST NW WASHINGTON, DC 20036	FOOD	MRS THEODORA JACKSON	06/14/2013	\$8.79
HAMPTON INN 4800 MARKET ST FREDERICKSBURG, VA 22401	LODGING	MRS THEODORA JACKSON	06/14/2013	\$268.94
K*MART 7807 SUDLEY RD MANASSAS, VA 20109	SUPPLIES	MRS THEODORA JACKSON	06/14/2013	\$7.53

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	06/14/2013	\$22.29
THE UPS STORE 732 EDEN WAY N SUITE E CHESAPEAKE, VA 23320	SHIPPING	MRS THEODORA JACKSON	06/14/2013	\$23.74
VERIZON 140 WEST ST NEW YORK, NY 10007	TELEPHONE SERVICE	MRS THEODORA JACKSON	06/14/2013	\$423.89
WALGREENS 1157 AZALEA AVE RICHMOND, VA 23227	SUPPLIES	MRS THEODORA JACKSON	06/14/2013	\$11.00
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/16/2013	\$300.00
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION	MRS THEODORA JACKSON	06/16/2013	\$485.00
BURGER KING 10034 DUMFRIES RD MANASSAS, VA 20110	FOOD	MRS THEODORA JACKSON	06/17/2013	\$3.66
CHICK-FIL-A 710 SHENANDOAH VILLAGE DR WAYNESBORO, VA 22980	FOOD	MRS THEODORA JACKSON	06/17/2013	\$11.23
HAMPTON INN 4800 MARKET ST FREDERICKSBURG, VA 22401	LODGING	MRS THEODORA JACKSON	06/17/2013	\$503.62
INMOTION HOSTING 2211 CORINTH AVE SUITE 100 LOS ANGELES, CA 90064	WEB HOSTING	MRS THEODORA JACKSON	06/17/2013	\$161.07
MARRIOTT RESORTS 500 E BROAD ST RICHMOND, VA 23219	MEAL	MRS THEODORA JACKSON	06/17/2013	\$32.45
RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	06/17/2013	\$20.82
SUNOCO 2910 VICTORY BLVD PORTSMOUTH, VA 23702	GAS	MRS THEODORA JACKSON	06/17/2013	\$87.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SUPER 8 1077 MILLWOOD PIKE WINCHESTER, VA 22602	LODGING	MRS THEODORA JACKSON	06/17/2013	\$219.93
BB+T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	IPN PAYMENT NETWORK	MRS THEODORA JACKSON	06/18/2013	\$320.00
ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903	FOOD	MRS THEODORA JACKSON	06/19/2013	\$7.71
BLACK ROBE REGIMENT Z Z, VA 22206	EVENT EXPENSE	MRS THEODORA JACKSON	06/19/2013	\$2,033.92
CLUBFLYERS.COM 2300 NW 7th AVE MIAMI, FL 33127	PRINTING	MRS THEODORA JACKSON	06/19/2013	\$1,829.60
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GAS	MRS THEODORA JACKSON	06/19/2013	\$50.02
US POSTAL SERVICE 1425 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320	POSTAGE	MRS THEODORA JACKSON	06/19/2013	\$47.25
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/20/2013	\$38.58
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	REIMBURSEMENT FOR EXPENSES	MRS THEODORA JACKSON	06/20/2013	\$2,419.02
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$2,750.00
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$1,500.00
CLEVELAND, BILL Z Z, VA 22206	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$200.00
FARMER, CHRIS Z Z, VA 22206	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KEIPER, JAMES 1024 CHESTERFIELD TER CHESAPEAKE, VA 23320	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$1,250.00
RAILLING, REBECCA Z CHESAPEAKE, VA 22330	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$1,300.00
RED MOMENTUM STRATEGIES PO BOX 864 MERRIFIELD, VA 22116	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$950.00
RIFFE, TIFFANY Z CHESAPEAKE, VA 22330	CONSULTING	MRS THEODORA JACKSON	06/20/2013	\$1,250.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/21/2013	\$47.12
BB+T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	SERVICE CHARGE	MRS THEODORA JACKSON	06/21/2013	\$70.00
FAFD Z Z, VA 22203	ENTRY FEE FOR FILIPINO EVENT / PARADE	MRS THEODORA JACKSON	06/21/2013	\$350.00
HOTELS.COM 10440 N CENTRAL EXPRESSWAY STE 400 DALLAS, TX 75231	LODGING	MRS THEODORA JACKSON	06/21/2013	\$348.08
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS	06/22/2013	\$300.00
SMG RICHMOND COLISEUM Z RICHMOND, VA 22400	BILL FOR WATER AND ICE AT CONVENTION	MRS THEODORA JACKSON	06/22/2013	\$39.60
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION	MRS THEODORA JACKSON	06/23/2013	\$480.00
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/24/2013	\$10.20
ARBY'S 1230 EMMET STREET N CHARLOTTESVILLE, VA 22903	FOOD	MRS THEODORA JACKSON	06/24/2013	\$11.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CLUBFLYERS.COM 2300 NW 7th AVE MIAMI, FL 33127	PRINTING	MRS THEODORA JACKSON	06/24/2013	\$1,702.03
DULLES GREENWAY 21641 BEAUMEADE CIR STE 322 ASHBURN, VA 20147	TOLL	MRS THEODORA JACKSON	06/24/2013	\$5.10
DULLES GREENWAY 21641 BEAUMEADE CIR STE 322 ASHBURN, VA 20147	TOLL	MRS THEODORA JACKSON	06/24/2013	\$5.10
KENTUCKY FRIED CHICKEN 321 RESERVOIR RD WOODSTOCK, VA 22664	FOOD	MRS THEODORA JACKSON	06/24/2013	\$18.27
PANERA BREAD 1412 GREENBRIER PKWY CHESAPEAKE, VA 23320	FOOD	MRS THEODORA JACKSON	06/24/2013	\$16.26
RACEWAY 1101 E ATLANTIC ST SOUTH HILL, VA 23970	GAS	MRS THEODORA JACKSON	06/24/2013	\$3.86
RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	06/24/2013	\$36.93
SOUTHWEST AIRLINES 280 LAGUARDIA RD FLUSHING, NY 11371	AIR TRAVEL	MRS THEODORA JACKSON	06/24/2013	\$485.10
SUBWAY 7999 CREIGHTON HWY MECHANICSVILLE, VA 23111	FOOD	MRS THEODORA JACKSON	06/24/2013	\$17.58
SUNOCO 2910 VICTORY BLVD PORTSMOUTH, VA 23702	GAS	MRS THEODORA JACKSON	06/24/2013	\$54.86
7-ELEVEN 2200 S MILITARY HWY CHESAPEAKE, VA 23325	GAS	MRS THEODORA JACKSON	06/25/2013	\$54.64
AMAZON.COM 1200 -12th AVE S SUITE 1200 SEATTLE, WA 98144	REFERENCE MATERIALS	MRS THEODORA JACKSON	06/25/2013	\$104.97
COMFORT INN 334 CAROLINE ST ORANGE, VA 22960	LODGING	MRS THEODORA JACKSON	06/25/2013	\$246.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
POPEYE'S 1903 PLANK RD FREDERICKSBURG, VA 22401	FOOD	MRS THEODORA JACKSON	06/25/2013	\$13.06
SHEETZ 2016 S MAIN ST FARMVILLE, VA 23901	GAS	MRS THEODORA JACKSON	06/25/2013	\$60.85
VERIZON 140 WEST ST NEW YORK, NY 10007	TELEPHONE SERVICE	MRS THEODORA JACKSON	06/25/2013	\$50.00
BB+T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	CHECK ORDER CHARGE	MRS THEODORA JACKSON	06/26/2013	\$279.13
HOTELS.COM 10440 N CENTRAL EXPRESSWAY STE 400 DALLAS, TX 75231	LODGING	MRS THEODORA JACKSON	06/26/2013	\$193.24
RITE AID 15748 KINGS HWY MONTROSE, VA 22520	SUPPLIES	MRS THEODORA JACKSON	06/26/2013	\$6.99
SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GAS	MRS THEODORA JACKSON	06/26/2013	\$5.20
THE CREWE STATION 705 E VIRGINIA CREWE, VA 23930	TRAIN TRAVEL	MRS THEODORA JACKSON	06/26/2013	\$49.71
COMEBACK MARKET 11143 BOOKER T WASHINGTON HWY HARDY, VA 24101	SUPPLIES	MRS THEODORA JACKSON	06/27/2013	\$2.45
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$2,750.00
APPALACHIAN MEDIA GROUP PO BOX 4122 ROANOKE, VA 24015	EXPENSE REIMBURSEMENT	MRS THEODORA JACKSON	06/28/2013	\$643.27
APPLEBEES 400 OLD FRANKLIN TPK ROCKY MOUNT, VA 24151	FOOD	MRS THEODORA JACKSON	06/28/2013	\$67.59
BARNES, JOANNE PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CLEVELAND, BILL Z Z, VA 22206	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$500.00
COOK, WILLIAM PO BOX 15003 CHESAPEAKE, VA 23322	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$1,750.00
FARMER, CHRIS Z Z, VA 22206	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$1,250.00
GRASSHOPPER GROUP 197 FIRST AVE NEEDHAM, MA 02494	PHONE SERVICE	MRS THEODORA JACKSON	06/28/2013	\$66.22
KEIPER, JAMES 1024 CHESTERFIELD TER CHESAPEAKE, VA 23320	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$1,250.00
RAILLING, REBECCA Z CHESAPEAKE, VA 22330	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$900.00
RED MOMENTUM STRATEGIES PO BOX 864 MERRIFIELD, VA 22116	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$2,375.00
REISINGER, ROLLIN Z CHESAPEAKE, VA 22330	CONSULTING	MRS THEODORA JACKSON	06/28/2013	\$1,250.00
SHELL OIL 1434 GEORGE WASHINGTON HWY CHESAPEAKE, VA 23323	GAS	MRS THEODORA JACKSON	06/28/2013	\$34.65
SUNOCO 2910 VICTORY BLVD PORTSMOUTH, VA 23702	GAS	MRS THEODORA JACKSON	06/28/2013	\$4.12
THOMAS, KARENE PO BOX 15003 CHESAPEAKE, VA 23328	TRANSPORTATION	MRS THEODORA JACKSON	06/28/2013	\$480.00
THOMAS, STEVEN Z CHESAPEAKE, VA 22330	TRAVEL FOOD AND LODGING	MRS THEODORA JACKSON	06/28/2013	\$746.27
Total This Period				\$66,412.99

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
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]	110	\$94,585.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	347	\$24,023.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	457		\$118,608.62
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]		\$66,412.99	
10. Total [add lines 7, 8 and 9]			\$66,412.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$37,830.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$118,608.62		
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		\$118,608.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$156,438.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66,412.99		
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]			\$66,412.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,025.77
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]	\$248,860.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$118,608.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$367,469.38	
25. Total Funds Available [Add lines 21 and 24]			\$367,469.38
26. Previous Disbursements [Line 28 from last report]	\$211,030.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$66,412.99		
28. Total Disbursements this Election Cycle			\$277,443.61
29. Ending Balance			\$90,025.77