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
ADAMSON, SUSAN 177 DIAMOND CT HARRISONBURG, VA 22801	1.HARRISONBURG-ROCKINGHAM FREE CLINIC 2.NURSE PRACTITIONER 3.HARRISONBURG VA	04/08/2013	$200.00	$200.00
Allen, Kristin L. 1612 Brookland Pkwy Richmond, VA 23227	1.Business Performance Group Inc. 2.Consultant 3.Richmond VA	05/20/2013	$100.00	$1,300.00
ARMENT, ROBERT 408 LAKEWAY RD LAKE ANNA, VA 23117	1.NONE 2.RETIRED 3.N/A	05/21/2013	$101.00	$301.00
ARNOLD, SUE 5133 - 1st STREET N ARLINGTON, VA 22203	1.INSIGHT PIPE INSPECTION LLC 2.MANAGER 3.ARLINGTON VA	05/21/2013	$200.00	$200.00
BAMPAC 1325 G STREET NW SUITE 500 WASHINGTON, DC 20005	1. 2.POLITICAL ACTION COMMITTEE 3.WASHINGTON DC	05/20/2013	$1,000.00	$1,000.00
BANISTER, DANIEL 1326 CLUB HOUSE DR CHESAPEAKE, VA 23322	1.NISSON OF CHESAPEAKE 2.MANAGING PARTNER 3.CHESAPEAKE VA	05/10/2013	$500.00	$500.00
Barrett, David 3524 Salles Ridge Ct Midlothian, VA 23113	1.Barrett Capital Management LLC 2.Investor 3.Midlothian, VA	05/01/2013	$500.00	$1,600.00
Bartlet, Robert G 1955 Slatesville Rd Chatham, VA 24531	1.Self Employed 2.Engineer 3.Chatham, VA	05/21/2013	$120.00	$320.00
BROWN, DOROTHY H 230 WELLINGTON DR CHARLOTTESVILLE, VA 22903	1.NONE 2.RETIRED 3.N/A	04/04/2013	$100.00	$200.00
BUDZINSKI, JOSEPH 108 N LAURA ANNE DR STERLING, VA 20164	1.INTL CEMETERY, CREMATION & FUNERAL ASSN 2.COO 3.STERLING VA	04/02/2013	$110.00	$110.00
BURRIS, SERENA 12792 OWLSLEY WAY OAK HILL, VA 20171	1.NONE 2.HOMEMAKER 3.N/A	05/20/2013	$200.00	$200.00
CAMPBELL, BRIAN M PO BOX 430 KESWICK, VA 22947	1.AVIATION GROUP INC 2.RETIRED 3.N/A	04/23/2013	$500.00	$500.00

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Capozzella, Dianne D. 721 Battlefield Bluff Dr New Market, VA 22844	1.Retired 2.Retired 3.New Market VA	05/23/2013	$500.00	$500.00
CARAVATI, CHARLES M 931 BROAD STREET RD MANAKIN-SABOT, VA 23103	1.DERMATOLOGY ASSOCIATION OF VA 2.DERMATOLOGIST 3.MANAKIN-SABOT VA	05/06/2013	$200.00	$200.00
CARAVATI, CHARLES M 931 BROAD STREET RD MANAKIN-SABOT, VA 23103	1.DERMATOLOGY ASSOCIATION OF VA 2.DERMATOLOGIST 3.MANAKIN-SABOT VA	05/13/2013	$200.00	$400.00
CARTER, BRUCE T 561 DRYDEN PLACE CHARLOTTESVILLE, VA 22903	1.SELF EMPLOYED 2.PHYSICIAN 3.CHARLOTTESVILLE, VA	04/08/2013	$250.00	$500.00
CHALMERS, JOHN 208 PARK SHORES CIR MONETA, VA 24512	1.NONE 2.RETIRED 3.N/A	05/20/2013	$200.00	$200.00
CRIGLER, ANNE K 100 PETERSON PL CHARLOTTESVILLE, VA 22901	1.NONE 2.RETIRED 3.N/A	04/04/2013	$100.00	$200.00
DAVIS, DAVID 2640 BETHEL BEACH RD ONEMO, VA 23130	1.CHAMPCO INC 2.PURCHASING AGENT 3.ONEMO VA	05/20/2013	$500.00	$500.00
DAVOUD, RODERICK V 12764 OAK LAKE CT MIDLOTHIAN, VA 23112	1.OLD DOMINION INSULATION INC 2.BUSINESS OWNER 3.MIDLOTHIAN VA	05/06/2013	$1,000.00	$1,000.00
DISOSWAY, REBECCA M 1009 MT AIRY RD LOUISA, VA 23093	1.NONE 2.UNEMPLOYED 3.N/A	05/13/2013	$1,000.00	$1,000.00
EAGER, MINOR W 1107 MECHUNK CREEK DR TROY, VA 22974	1.SELF EMPLOYED 2.FARMER 3.TROY, VA	05/21/2013	$100.00	$200.00
Eberle, Bruce 1420 Spring Hill rd Ste 490 Tysons Corner, VA 22102	1.Eberle Communications Group Inc 2.Business Owner 3.McLean, VA	05/20/2013	$1,000.00	$2,200.00
GIVENS GROUP 1720 S MILITARY HWY CHESAPEAKE, VA 23320	1. 2.INTEGRATED LOGISTICS COMPANY 3.CHESAPEAKE VA	05/23/2013	$500.00	$500.00

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Gunter, Kay 420 Burch Lane Boyce, VA 22620	1.Belverdere Management Corp 2.Property Manager 3.Marshall, VA	05/06/2013	$500.00	$500.00
Herrington, Richard L. 10487 Courtney Drive Fairfax, VA 22030	1.AGTG LLC 2.Owner 3.Fairfax VA	05/20/2013	$500.00	$525.00
Huber, John J. 1134 Glebe View Lane Lottsburg, VA 22511	1.National Oil Heat Research Alliance 2.President 3.Alexandria VA	04/30/2013	$500.00	$1,000.00
HUDGINS, CRAIG MATTHEW 2801 COUNTY PL VIRGINIA BEACH, VA 23456	1.UNITED AIRLINES 2.PILOT 3.NORFOLK, VA	05/21/2013	$100.00	$300.00
HUIE, STAN 5 BELLE MEADE CT FREDERICKSBURG, VA 22407	1.NONE 2.RETIRED 3.N/A	05/19/2013	$100.00	$125.00
JACKSON, JAQUELYN 16 ROCKLAND PL #2 MALDEN, MA 02148	1.NONE 2.HOMEMAKER 3.N/A	04/01/2013	$300.00	$300.00
K 5 ENTERPRISES LTD PO BOX 690348 SAN ANTONIO, TX 78269	1. 2.RADIO TELEVISION AND CONSUMER ELECTRONICS STORE 3.SAN ANTONIO TX	05/03/2013	$1,000.00	$1,000.00
Kaltreider, Sara 495 Rosemont Dr Charlottesville, VA 22903	1.Self Employed 2.Opthalmologist 3.Charlottesville, VA	05/03/2013	$200.00	$200.00
KELLER, ROBERT 18120 SOUTHERN CROSS LN BEAVER DAM, VA 23015	1.NONE 2.RETIRED 3.N/A	05/20/2013	$1,000.00	$1,000.00
Kerr, Louantha 4533 Winston Rd Portsmith, VA 23703	1.Retired 2.Retired 3.Portsmith, VA	05/23/2013	$25.00	$200.00
Kirkpatrick, Ted 11434 Huntsman Dr Manassas, VA 20112	1.Ardaiolo & Associates 2.Financial Advisor 3.Manassas, VA	04/12/2013	$50.00	$150.00
LANCASTER COUNTY REPUBLICAN COMMITTEE PO BOX 1215 KILMARNOCK, VA 22482	1. 2.REPUBLICAN PARTY COMMITTEE 3.KILMARNOCK VA	05/25/2013	$3,000.00	$3,000.00

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LEFTWICH, JAY 308 CEDAR LAKES DR CHESAPEAKE, VA 23322	1.BASNIGHT, KINSER & LEFTWICH PC 2.ATTORNEY 3.CHESAPEAKE VA	05/15/2013	$150.00	$150.00
Litschewski, Ruth 644 Wolf Trap Lane Port Haywood, VA 23138	1.retired 2.bookkeeper 3.Port Haywood	04/29/2013	$50.00	$200.00
Luck, Sandra C 2600 Holkham Ln Charlottesville, VA 22901	1.Robinson, Farmer, Cox Associates 2.Finance 3.Charlottesville, VA	04/08/2013	$250.00	$500.00
LYLE, JOHATHAN 1521 MANAKIN RD MANAKIN SABOT, VA 23103	1.METIS AMERICA MARKETING 2.MARKETER 3.RICHMOND VA	05/03/2013	$103.00	$103.00
LYLE, JOHATHAN 1521 MANAKIN RD MANAKIN SABOT, VA 23103	1.METIS AMERICA MARKETING 2.MARKETER 3.RICHMOND VA	05/20/2013	$52.00	$155.00
MAGGARD, ANDREW J PO BOX 367 PORT HAYWOOD, VA 23138	1.GAZETTE-JOURNAL 2.WRITER 3.PORT HAYWOOD VA	05/23/2013	$100.00	$150.00
MARCHI, BENJAMIN 29259 SUPERIOR CIR EASTON, MD 21601	1.HOME INSTEAD SENIOR CARE 2.SENIOR CARE GIVER 3.EASTON MD	05/19/2013	$250.00	$250.00
MARTIN, BRAD 2305 BAYVILLE RD VIRGINIA BEACH, VA 23455	1.MARTIN ENGINEERING 2.ENGINEER 3.VIRGINIA BEACH, VA	05/21/2013	$100.00	$300.00
McMurry, Charlotte 19921 The Glebe Ln Charles City, VA 23030	1.Retired 2.Retired 3.Charles City VA	05/10/2013	$50.00	$150.00
McMurry, Charlotte 19921 The Glebe Ln Charles City, VA 23030	1.Retired 2.Retired 3.Charles City VA	05/24/2013	$50.00	$200.00
MEREDITH, MICHAEL 21 WAREHOUSE RD HARRISONBURG, VA 22801	1.THE PRINTING EXPRESS 2.PRINTER 3.HARRISONBURG VA	05/20/2013	$1,000.00	$1,000.00
Morales, Alicia 7279 Esmont Rd Esmont, VA 22937	1.Homemaker 2.Homemaker 3.Esmont VA	05/25/2013	$50.00	$150.00

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Morr, Thomas 2262 W Island Rd Williamsburg, VA 23185	1.Christian Williamsburg Academy 2.Educator 3.Williamsburg, VA	05/23/2013	$100.00	$200.00
MORSE, JOANNE K 121 REFLECTION LN HAMPTON, VA 23666	1.HAMPTON UNIVERSITY 2.PROFESSOR 3.HAMPTON VA	05/07/2013	$100.00	$200.00
MORSE, JOANNE K 121 REFLECTION LN HAMPTON, VA 23666	1.HAMPTON UNIVERSITY 2.PROFESSOR 3.HAMPTON VA	05/20/2013	$400.00	$600.00
MULLINS, STEVEN 1127 WALKER RD GREAT FALLS, VA 22066	1.KZO INNOVATIONS INC 2.CFO 3.RESTON VA	05/20/2013	$250.00	$250.00
MUZI, FREDERICK O 10 POWISSET DOVER, MA 02030	1.NONE 2.RETIRED 3.N/A	05/13/2013	$1,000.00	$2,500.00
MYERS, LEYLA 8711 SECOND CT DISPUTANTA, VA 23842	1.NONE 2.HOMEMAKER 3.N/A	05/20/2013	$100.00	$150.00
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	05/23/2013	$100.00	$200.00
NEWTON, CATHEY H 1120 KILLINGTON ARCH CHESAPEAKE, VA 23320	1.NONE 2.RETIRED 3.N/A	04/11/2013	$25.00	$125.00
NEWTON, CATHEY H 1120 KILLINGTON ARCH CHESAPEAKE, VA 23320	1.NONE 2.RETIRED 3.N/A	04/11/2013	$25.00	$150.00
NEWTON, CATHEY H 1120 KILLINGTON ARCH CHESAPEAKE, VA 23320	1.NONE 2.RETIRED 3.N/A	04/23/2013	$25.00	$175.00
Nichols, Dean M 217 Franklin St Harrisonburg, VA 22801	1.Layman & Nichols 2.Attorney 3.Harrisonburg, VA	04/01/2013	$500.00	$600.00
O'ROURKE, SUSAN JOAN 311 FOUR ISLANDS TRAIL LANEXA, VA 23089	1.RETIRED 2.COMPUTER ANALYST 3.N/A	05/21/2013	$100.00	$200.00

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PARKER, CARLOS A 18484 HANNAH CHASE BARHANSVILLE, VA 23011	1.COLONIAL WILLIAMSBURG FOUNDATION 2.PEACE OFFICER 3.WILLIAMSBURG VA	04/30/2013	$100.00	$200.00
PARKERSON, REGINA 5802 KNOTTS NECK RD SUFFOLK, VA 23435	1.NONE 2.HOMEMAKER 3.N/A	04/15/2013	$250.00	$250.00
PARRISH, SCOTT 406 OLE DIRT RD GREAT FALLS, VA 22066	1.NOVETTA 2.ENGINEER 3.GREAT FALLS, VA	05/20/2013	$100.00	$125.00
PINEHILL CAPITAL PARTNERS INC 1700 SOUTH MACDILL AVE SUITE 260 TAMPA, FL 33629	1. 2.EQUITY CO-INVESTMENT FUND 3.TAMPA FL	04/11/2013	$500.00	$500.00
Santschi, James 10604 Pineview Rd Manassas, VA 20111	1.US INSPECT 2.IT Manager 3.Arlington, VA	05/20/2013	$200.00	$200.00
Schaefer, John 6286 Gentle Lane Alexandria, VA 22310	1.Baker & Thomas PLLC 2.Attorney 3.Alexandria VA	04/01/2013	$50.00	$300.00
Sherrill, Mary 34 Gatten Rd Hudgins, VA 23076	1.Homemaker 2.Homemaker 3.Hudgins, VA	05/20/2013	$100.00	$120.00
SMITH, DORIS H 504 NEW BRITAIN DR LYNCHBURG, VA 24503	1.NONE 2.HOMEMAKER 3.N/A	05/23/2013	$250.00	$500.00
SNYDER, PETE 2105 WAKEFIELD CT ALEXANDRIA, VA 22307	1.NEW MEDIA STRATEGIES 2.CEO 3.WASHINGTON DC	05/20/2013	$2,500.00	$2,500.00
SYLVESTER, RICHARD 1965 BENTIVAR DR CHARLOTTESVILLE, VA 22911	1.SYLVESTER & ASSOCIATES INSURANCE 2.PRESIDENT 3.CHARLOTTESVILLE VA	05/20/2013	$250.00	$250.00
TAYLOR, JEREMY 9802 FM 1960 BYPASS RD W #100 HUMBLE, TX 77338	1.PENN ASSET MANAGEMENT CORP 2.INVESTOR 3.HOUSTON, TX	05/23/2013	$5,000.00	$5,000.00
TAYLOR, PATRICIA A 496 EDNAM CIR CHARLOTTESVILLE, VA 22903	1.NONE 2.HOMEMAKER 3.N/A	04/23/2013	$250.00	$250.00

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WARANCH, SEEMAN 108 - 60TH STREET VIRGINIA BEACH, VA 23451	1.INSCO GROUP 2.PRESIDENT 3.VIRGINIA BEACH VA	05/03/2013	$600.00	$600.00
WARANCH, SEEMAN 108 - 60TH STREET VIRGINIA BEACH, VA 23451	1.INSCO GROUP 2.PRESIDENT 3.VIRGINIA BEACH VA	05/20/2013	$100.00	$700.00
WARANCH, SEEMAN 108 - 60TH STREET VIRGINIA BEACH, VA 23451	1.INSCO GROUP 2.PRESIDENT 3.VIRGINIA BEACH VA	05/20/2013	$100.00	$800.00
WARGA, ANDERS 8706 OLD COURTHOUSE RD VIENNA, VA 22182	1.US CENSUS BUREAU 2.GOVT WORKER 3.WASHINGTON DC	05/21/2013	$110.00	$110.00
WEBER, DIANE C PO BOX 260 KESWICK, VA 22947	1.UNEMPLOYED 2.GARDNER 3.N/A	05/23/2013	$200.00	$300.00
Welty, Janet L 3465 Izaak Walton Dr Harrisonburg, VA 22801	1.VA Christian Alliance 2.Board of Advisors 3.Harrisonburg, VA	04/03/2013	$100.00	$200.00
WHITE, H G 108 ELDERBERRY CT WINCHESTER, VA 22603	1.BUSINESS SERVICES 2.CONSULTANT 3.WINCHESTER VA	05/20/2013	$1,000.00	$1,000.00
WHITMAN, RICHARD T WHITMAN FARM ORANGE, VA 22960	1.SELF EMPLOYED 2.FARMER 3.ORANGE VA	05/06/2013	$500.00	$500.00
Winstead, Karen 180 Lakewood Court Rocky Mount, VA 24151	1.Carilion Franklin Memorial Hospital 2.Registered Nurse 3.Rocky Mount VA	04/11/2013	$50.00	$125.00
Total This Period			$33,696.00	

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
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	04/01/2013	$2,000.00	$4,000.00
Morgan, Herbert N. 1201 N Nash St Apt 604 Arlington, VA 22209	1. Retired 2. Retired 3. Arlington VA 4. Air Travel 5. Actual Cost	05/19/2013	$2,230.00	$2,230.00
Select Management Resources LLC 3440 Preston Ridge Road Ste 500 Alpharetta, GA 30005	1. 2. Consumer Finance 3. Alpharetta GA 4. Air Travel 5. Fair Market Value	05/21/2013	$9,000.00	$9,000.00
Total This Period			$13,230.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BUDGET INN 332 CAROLINE ST ORANGE, VA 22960	CHARGE REVERSAL	04/26/2013	$225.50
Total This Period			$225.50

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 62 E MIDLAND TRAIL LEXINGTON, VA 22222	GASOLINE	MRS THEODORA JACKSON	04/01/2013	$41.64
PIRYX 85 NATOMA ST SAN FRANCISCO, CA 94105	CREDIT CARD PROCESSING FEES	MRS THEODORA JACKSON	04/01/2013	$344.75
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 228 Lakeside Drive Farmville, VA 23901	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	04/02/2013	$1,000.00
Bradshaw, Daniel 228 Lakeside Drive Farmville, VA 23901	PER DIEM	MRS THEODORA JACKSON	04/02/2013	$600.00
Postmaster 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 1329 KEMPSVILLE RD 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

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7-Eleven 2200 S Military Hwy Chesapeake, VA 23325	GASOLINE	MRS THEODORA JACKSON	04/05/2013	$53.64
Keiper, James 1024 Chesterfield Terrace Chesapeake, VA 23320	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
Appalachian Media Group PO Box 4122 Roanoke, VA 24015	REIMBURSEMENT FOR BOOKS	MRS THEODORA JACKSON	04/08/2013	$2,000.00
Barnes, JoAnn 5732 Ranger Street Virginia Beach, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	04/08/2013	$300.00
COLONIAL FARMHOUSE 612 COLONIAL TRAIL E SURRY, VA 23846	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

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Mailchimp 512 Means St 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
MAJESTIK AUTO SPA 1470 MT PLEASANT RD CHESAPEAKE, VA 23322	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 110 FREEMAN AVE CHESAPEAKE, VA 23324	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 St New York, NY 10080	TRAVEL, FOOD AND LODGING	MRS THEODORA JACKSON	04/12/2013	$1,108.06
Bradshaw, Daniel 228 Lakeside Drive Farmville, VA 23901	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 Street 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 1024 Chesterfield Terrace Chesapeake, VA 23320	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	04/15/2013	$1,250.00

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LANSDOWNE RESORT 44050 WOODRIDGE PKWY LEESBURG, VA 20176	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
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 228 Lakeside Drive Farmville, VA 23901	CONSULTING - FIELD WORK & PER DIEM	MRS THEODORA JACKSON	04/18/2013	$1,450.00

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	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
HENRICO CHUBBYS 12500 JEFFERSON DAVIS HWY RICHMOND, VA 23831	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+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 1235 S CLARK ST ARLINGTON, VA 22202	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

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	04/23/2013	$41.59
Barnes, JoAnn 5732 Ranger Street Virginia Beach, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	04/23/2013	$300.00
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 GAS 2157 APPERSON DR SALEM, VA 24153	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 St 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 600 E ST NW WASHINGTON, DC 20004	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 3301 Williamsburg Road Richmond, VA 23231	MISC	MRS THEODORA JACKSON	04/25/2013	$7.94

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	04/26/2013	$47.53
BUDGET INN 332 CAROLINE ST ORANGE, VA 22960	LODGING	MRS THEODORA JACKSON	04/26/2013	$225.50
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 Street 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

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 Terrace Chesapeake, VA 23320	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
7-Eleven 2200 S Military Hwy Chesapeake, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/01/2013	$33.04
Aldridge, Greg PO BOX 4122 Roanoke, VA 24015	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/01/2013	$392.40
COBB LUMBER 2300 HERMITAGE RD RICHMOND, VA 23220	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 4122 Roanoke, VA 24015	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 228 Lakeside Drive Farmville, VA 23901	PER DIEM	MRS THEODORA JACKSON	05/03/2013	$450.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CITGO 110 FREEMAN AVE CHESAPEAKE, VA 23324	GASOLINE	MRS THEODORA JACKSON	05/03/2013	$51.10
Keiper, James 1024 Chesterfield Terrace Chesapeake, VA 23320	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/03/2013	$269.24
7-Eleven 2200 S Military Hwy Chesapeake, VA 23325	GASOLINE	MRS THEODORA JACKSON	05/06/2013	$31.01
American Express 200 Vessey St 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 Street 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

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	05/07/2013	$39.13
Amazon.com 1200 -12th Ave S Ste 1200 Seattle, WA 98144	REFERENCE MATERIALS	MRS THEODORA JACKSON	05/07/2013	$157.85
Keiper, James 1024 Chesterfield Terrace Chesapeake, VA 23320	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 St Wyandotte, MI 48192	PRINTING - POSTERS & BANNERS	MRS THEODORA JACKSON	05/08/2013	$6,420.00
SUNNYSIDE FOOD MART 100 MAIN ST SHACKLESFORD, VA 23156	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
VERIZON 140 WEST ST NEW YORK, NY 10007	PHONE SERVICE	MRS THEODORA JACKSON	05/08/2013	$90.00
WAL*MART 10695 FREEDOM TRAIL GORDONSVILLE, VA 22942	OFFICE SUPPLIES	MRS THEODORA JACKSON	05/08/2013	$51.39
Mailchimp 512 Means St 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

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BLACK & TAN REGIMENT FT MYER ARLINGTON, VA 22201	COLOR GUARD	MRS THEODORA JACKSON	05/10/2013	$2,425.00
Bradshaw, Daniel 228 Lakeside Drive Farmville, VA 23901	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	05/10/2013	$1,000.00
Bradshaw, Daniel 228 Lakeside Drive Farmville, VA 23901	REIMBURSED EXPENSES	MRS THEODORA JACKSON	05/10/2013	$781.25
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 St 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 Street Virginia Beach, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	05/13/2013	$600.00
CITGO 110 FREEMAN AVE CHESAPEAKE, VA 23324	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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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 Ste 1200 Seattle, WA 98144	REFERENCE MATERIAL	MRS THEODORA JACKSON	05/14/2013	$99.80
American Express 200 Vessey St 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 570 EASTPORT BLVD RICHMOND, VA 23231	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 Ste 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

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 Terrace Chesapeake, VA 23320	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
Victory Church Products PO Box 430 Arden, NC 28704	battery operated candles for convention	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
PIRYX 85 NATOMA ST SAN FRANCISCO, CA 94105	PROCESSING FEE	MRS THEODORA JACKSON	05/16/2013	$29.00
AUTOBELL CAR WASH 925 N BATTLEFIELD BLVD CHESAPEAKE, VA 23320	CAR WASH	MRS THEODORA JACKSON	05/17/2013	$22.99
Bradshaw, Daniel 228 Lakeside Drive Farmville, VA 23901	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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GETTY IMAGES 605 - 5th AVE S SEATTLE, WA 98104	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
RUBY TUESDAY 1300 WILSON BLVD ARLINGTON, VA 22209	MEAL	MRS THEODORA JACKSON	05/20/2013	$13.80
SOUND DOGS 570 EASTPORT BLVD RICHMOND, VA 23231	SOUND	MRS THEODORA JACKSON	05/20/2013	$52.92
WALGREENS 1157 AZALEA AVE RICHMOND, VA 23227	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 535 W Broad St Richmond, VA 23220	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 15800 OLD FRANKLIN TNPK PENHOOK, VA 24137	MEAL	MRS THEODORA JACKSON	05/22/2013	$6.43
GULF OIL 2120 PLANK RD 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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aldridge, Greg PO BOX 4122 Roanoke, VA 24015	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
CITY OF RICHMOND 900 E BROAD ST RICHMOND, VA 23219	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 535 W Broad St Richmond, VA 23220	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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barnes, JoAnn 5732 Ranger Street Virginia Beach, VA 23464	CONSULTING - ADMINISTRATION	MRS THEODORA JACKSON	05/29/2013	$300.00
Cook, William 25561 Fretton Square Chantilly, VA 20152	CONSULTING - FIELD WORK	MRS THEODORA JACKSON	05/29/2013	$500.00
Cook, William 25561 Fretton Square Chantilly, VA 20152	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
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				$99,417.81

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 L. 1340 Mosbys Reach Charlottesville, VA 22901		05/08/2013	$25,000.00	$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
JACKSON, EARL W 1012 EDDINGTON CT CHESAPEAKE, VA 23322		11/20/2012	$500.00
Woodsmall, Donald L. 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]	81	$33,696.00	
2. Schedule B [Over $100]	3	$13,230.00	
3. Un-itemized Cash Contributions [$100 or less]	590	$47,091.26	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**674**		**$94,017.26**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$225.50**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$13,230.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$99,417.81	
10. Total [add lines 7, 8 and 9]			**$112,647.81**
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]	$94,017.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$225.50		
c. Loans received this period [Line 12 of Schedule G]	$25,000.00		
d. Subtotal: Contributions and Receipts received this period		$119,242.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$150,477.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$112,647.81		
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]			$112,647.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,830.14**
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]	$119,242.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$260,090.76	
25. Total Funds Available [Add lines 21 and 24]			**$260,090.76**
26. Previous Disbursements [Line 28 from last report]	$109,612.81		
27. Disbursements from Current Reporting Period [Line 18d above]	$112,647.81		
28. Total Disbursements this Election Cycle			**$222,260.62**
29. Ending Balance			**$37,830.14**