

**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
Culpeper County Republican Committee 13165 Spinner Ridge Culpeper, VA 22701	1. 2. Political party committee 3. Culpeper VA	12/11/2013	\$331.28	\$1,878.28
Jackson, Earl W. 1012 Eddington Ct Chesapeake, VA 23322	1. Self employed 2. Candidate 3. Chesapeake VA	12/30/2013	\$286.41	\$291.41
Total This Period			\$617.69	

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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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	1. 2. Consulting 3. Richmond VA 4. Accounting and reporting services 5. Fair Market Value	12/30/2013	\$2,200.00	\$2,200.00
Rocovich, John G. 5264 Falcon Ridge Road SW Roanoke, VA 24018	1. Self employed 2. Attorney 3. Roanoke VA 4. air transportation 5. Fair Market Value	12/05/2013	\$4,800.00	\$12,300.00
Total This Period			\$7,000.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dominion Center Ministries 726 Remington Dr Chesapeake, VA 23322	check voided	12/17/2013	\$300.00
Total This Period			\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grasshopper Group 197 First Ave Needham, MA 02494	phone service	John G. Selph	11/29/2013	\$44.04
Onstar PO Box 77000 Detroit, MI 48277	travel expense	John G. Selph	11/29/2013	\$29.90
MTOT DISC BANKCARD 17171 E. Gale Avenue #110 City of Industry, CA 91745	credit card processing fee	John G. Selph	12/02/2013	\$45.00
Authnet PO Box 8999 San Francisco, CA 94128	credit card processing fees	John G. Selph	12/03/2013	\$17.95
Thomas, Karene PO Box 15003 Chesapeake, VA 23328	consulting	John G. Selph	12/03/2013	\$1,050.00
Unite Virginia PAC PO Box 71596 Richmond, VA 23255	contribution	John G. Selph	12/03/2013	\$500.00
MyDomain 10 Corporate Dr #300 Burlington, MA 01803	website expense	John G. Selph	12/04/2013	\$37.96
MyDomain 10 Corporate Dr #300 Burlington, MA 01803	website expense	John G. Selph	12/04/2013	\$37.96
MyDomain 10 Corporate Dr #300 Burlington, MA 01803	website expense	John G. Selph	12/06/2013	\$19.98
7-Eleven 2200 S Military Hwy Chesapeake, VA 23325	travel expense	John G. Selph	12/09/2013	\$49.33
Inmotion Hosting Co 2211 Corinth Ave Ste 100 Los Angeles, CA 90064	website expense	John G. Selph	12/09/2013	\$32.60
Mailchimp 512 Means St Ste 404 Atlanta, GA 30318	email services	John G. Selph	12/09/2013	\$240.00
Shell Oil 18 Four Square Ln Fishersville, VA 22939	travel - gas	John G. Selph	12/09/2013	\$44.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Homestead 1766 Homestead Dr Hot Springs, VA 24445	travel expense	John G. Selph	12/09/2013	\$154.58
The Homestead 1766 Homestead Dr Hot Springs, VA 24445	travel expense	John G. Selph	12/09/2013	\$154.58
The Homestead 1766 Homestead Dr Hot Springs, VA 24445	travel expense	John G. Selph	12/09/2013	\$28.47
The Homestead 1766 Homestead Dr Hot Springs, VA 24445	travel expense	John G. Selph	12/09/2013	\$21.47
Verizon Wireless PO Box 15023 Worcester, MA 01615	cell phone service	John G. Selph	12/09/2013	\$343.12
MyDomain 10 Corporate Dr #300 Burlington, MA 01803	website expense	John G. Selph	12/10/2013	\$23.76
7-Eleven 2200 S Military Hwy Chesapeake, VA 23325	travel expense	John G. Selph	12/11/2013	\$38.25
Subway 1209 E Main St Richmond, VA 23219	travel expense	John G. Selph	12/11/2013	\$20.22
7-Eleven 2200 S Military Hwy Chesapeake, VA 23325	travel expense	John G. Selph	12/12/2013	\$33.63
Subway 2808 Yadkin Rd Chesapeake, VA 23323	travel expense	John G. Selph	12/12/2013	\$16.17
Creative Color LLC 11915 Main St Fredericksburg, VA 22408	shipping for campaign materials	John G. Selph	12/13/2013	\$1,913.18
Sunoco 901 E Market St Charlottesville, VA 22902	travel expense	John G. Selph	12/16/2013	\$34.29
Marriott, Brian 11400 Random Hills Rd #316 Fairfax, VA 22030	campaign consulting	John G. Selph	12/17/2013	\$667.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott, Brian 11400 Random Hills Rd #316 Fairfax, VA 22030	mileage and travel expenses	John G. Selph	12/17/2013	\$313.30
Thomas, Karene PO Box 15003 Chesapeake, VA 23328	campaign consulting	John G. Selph	12/17/2013	\$500.00
Treasurer, Spotsylvania County PO Box 9000 Spotsylvania, VA 22553	office utilities	John G. Selph	12/19/2013	\$13.08
Verizon Wireless PO Box 15023 Worcester, MA 01615	cell phone service	John G. Selph	12/23/2013	\$50.00
Total This Period				\$6,474.57

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jackson, Earl W. 1012 Eddington Ct Chesapeake, VA 23322		12/30/2013	\$286.41	\$0.00
Total This Period				



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$617.69	
2. Schedule B [Over \$100]	2	\$7,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$152.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$7,770.57</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$300.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,474.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,474.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$286.41	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$286.41</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$286.41	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,690.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,770.57		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,070.57	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,760.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,474.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$286.41	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,760.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,324,315.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,070.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,332,386.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,332,386.48</b>
26. Previous Disbursements [Line 28 from last report]	\$1,318,625.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,760.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,332,386.48</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>