

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 23328	1. 2.Candidate campaign committee 3.Chesapeake VA	03/31/2014	\$2,252.26	\$2,252.26
Total This Period			\$2,252.26	

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
Roy's Express Mart 7605 Staples Mill Road Richmond, VA 23228	Travel expense	John G. Selph	01/09/2014	\$20.99
Roy's Express Mart 7605 Staples Mill Road Richmond, VA 23228	Travel expense	John G. Selph	01/09/2014	\$18.07
Roy's Express Mart 7605 Staples Mill Road Richmond, VA 23228	Travel expense	John G. Selph	01/09/2014	\$3.67
Subway - Richmond 9127 Staples Mill Road Richmond, VA 23228	Travel expense	John G. Selph	01/10/2014	\$14.74
Fedex Office 945 Emmet St N Charlottesville, VA 22903	printing	John G. Selph	01/15/2014	\$5.78
Shell Oil - Charlottesville 2212 Ivy Road Charlottesville, VA 22903	gasoline	John G. Selph	01/16/2014	\$32.97
Shell Oil - Charlottesville 2212 Ivy Road Charlottesville, VA 22903	food	John G. Selph	01/16/2014	\$5.61
Subway - Charlottesville 104 14th St NW Charlottesville, VA 22903	food	John G. Selph	01/16/2014	\$7.76
7-Eleven - Chesapeake 841 Canal Dr Chesapeake, VA 23323	gasoline	John G. Selph	01/27/2014	\$28.10
ExxonMobil - Vienna 8526 Leesburg Pile Vienna, VA 22182	gasoline	John G. Selph	01/27/2014	\$35.54
Postmaster - Chesapeake 1425 N Battlefield Blvd Chesapeake, VA 23320	postage	John G. Selph	02/03/2014	\$113.87
Ritz-Carlton 1111 Ritz Carlton Dr Sarasota, FL 34236	food	John G. Selph	02/10/2014	\$43.92
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fees	John G. Selph	02/24/2014	\$18.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ExxonMobil - Vienna 8526 Leesburg Pile Vienna, VA 22182	food	John G. Selph	02/24/2014	\$4.18
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	02/28/2014	\$195.00
Russell St BP 2000 Haines St Baltimore, MD 21230	gasoline	John G. Selph	03/03/2014	\$49.56
Lowestfare.com 800 Connecticut Ave Norwalk, CT 06854	airfare	John G. Selph	03/04/2014	\$364.00
Lowestfare.com 800 Connecticut Ave Norwalk, CT 06854	airfare	John G. Selph	03/04/2014	\$390.00
Authorize.net PO Box 947 American Forks, UT 84003	credit card processing fees	John G. Selph	03/10/2014	\$62.95
Postmaster - Chesapeake 1425 N Battlefield Blvd Chesapeake, VA 23320	post off box rent	John G. Selph	03/15/2014	\$80.00
7-Eleven - Chesapeake 841 Canal Dr Chesapeake, VA 23323	travel expense	John G. Selph	03/18/2014	\$4.08
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451	email services	John G. Selph	03/18/2014	\$195.00
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fees	John G. Selph	03/19/2014	\$2.54
Subway - Charlottesville 104 14th St NW Charlottesville, VA 22903	food	John G. Selph	03/20/2014	\$12.02
Wilco - Chesapeake 600 Battlefield Blvd S Chesapeake, VA 23322	gasoline	John G. Selph	03/20/2014	\$44.41
ExxonMobil - Roanoke 4101 Franklin Rd SW Roanoke, VA 24014	gasoline	John G. Selph	03/21/2014	\$52.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bradshaw, Daniel 228 Lakeside Drive Farmville, VA 23901	supplies for event	John G. Selph	03/31/2014	\$212.03
Total This Period				\$2,017.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,252.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$517.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,770.02
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]		\$2,017.71	
10. Total [add lines 7, 8 and 9]			\$2,017.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$502.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,770.02		
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		\$2,770.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,272.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,017.71		
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]			\$2,017.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,254.84
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$502.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,770.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,770.02	
25. Total Funds Available [Add lines 21 and 24]			\$3,272.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,017.71		
28. Total Disbursements this Election Cycle			\$2,017.71
29. Ending Balance			\$1,254.84