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
7th District Republican Committee 25 E Main St Richmond, VA 2321925 E Main St	1. 2.Political party committee 3.Richmond VA	06/11/2013	$10,000.00	$10,000.00
ALLEN, KRISTIN L 1612 BROOKLAND PKWY RICHMOND, VA 232271612 BROOKLAND PKWY	1.BUSINESS PERFORMANCE GROUP INC 2.CONSULTANT 3.RICHMOND, VA	06/02/2013	$100.00	$1,400.00
ARMENT, ROBERT 408 LAKEWAY RD LAKE ANNA, VA 23117408 LAKEWAY RD	1.NONE 2.RETIRED 3.N/A	06/24/2013	$250.00	$551.00
AUGUSTA COUNTY REPUBLICAN WOMEN 465 LEE HWY VERONA, VA 24482465 LEE HWY	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 231118101	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 228013305 HEMLOCK ST	1.NONE 2.RETIRED 3.N/A	06/28/2013	$50.00	$150.00
BARTLETT, LINDA 4316 WAKEFIELD DR ANNANDALE, VA 220034316 WAKEFIELD DR	1.NONE 2.RETIRED 3.N/A	06/30/2013	$100.00	$200.00
BARTLETT, ROBERT G 1955 SLATESVILLE RD CHATHAM, VA 245311955 SLATESVILLE RD	1.SELF EMPLOYED 2.ENGINEER 3.CHATHAM, VA	06/19/2013	$100.00	$420.00
BELL, ROBERT 7701 CARRLEIGH PKWY SPRINGFIELD, VA 221527701 CARRLEIGH PKWY	1.WEST GROUP 2.REAL ESTATE 3.MCLEAN, VA	06/29/2013	$120.00	$120.00
BENDER, RAYMOND 15260 JUBILEE RD CULPEPPER, VA 2270115260 JUBILEE RD	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 2248044 CORNER OAK CIR	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 24121PO BOX 787	1.SELF EMPLOYED 2.MANUFACTURER 3.MONETA, VA	06/25/2013	$200.00	$300.00

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BORGESS, MARY P 8173 DOLMAN DR POWELL, OH 430658173 DOLMAN DR	1.RIVERSIDE RADIOLOGY ASSOC 2.PHYSICIAN 3.RIVERSIDE, OH	06/20/2013	$200.00	$200.00
BOUDREAU, EDWARD PO BOX 350 WINCHESTER, MA 01890PO BOX 350	1.NONE 2.RETIRED 3.N/A	06/13/2013	$250.00	$250.00
BOYD, DORIS C 4606 MARBLE ROCK CT CHANTILLY, VA 201514606 MARBLE ROCK CT	1.NONE 2.HOMEMAKER 3.N/A	06/26/2013	$100.00	$150.00
BRISCOE, JOHN 1390 THAXTON SCHOOL RD THAXTON, VA 241741390 THAXTON SCHOOL RD	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 201109133 KARLO ST	1.WASHINGTON AREA TRANSIT AUTHORITY 2.INVESTIGATIVE ANALYST 3.WASHINGTON, DC	06/12/2013	$250.00	$325.00
BULLIS, GARY 3334 FISHERMAN WAY BUMPASS, VA 230243334 FISHERMAN WAY	1.NONE 2.RETIRED 3.N/A	06/24/2013	$200.00	$200.00
CLARK, DOUGLAS 12252 EAGLES POINT LN ASHLAND, VA 2300512252 EAGLES POINT LN	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 23601116 JAMES RIVER DR	1.NONE 2.RETIRED 3.N/A	06/15/2013	$100.00	$300.00
COFIELD, CONNIE 4600 LODGEPOLE DR VIRGINIA BEACH, VA 234624600 LODGEPOLE DR	1.NNE 2.RETIRED 3.N/A	06/15/2013	$300.00	$300.00
COLEMAN, BURWELL WAYNE 4610 EAST BEACH DR NORFOLK, VA 235184610 EAST BEACH DR	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 3303722 HARBOR ISLAND DR	1.KAREN + DARRYL COPELAND FOUNDATION 2.DIRECTOR 3.KEY LARGO, FL	06/10/2013	$500.00	$500.00
CORREIRA, JOHN THOMAS 1109 TREESIDE LN HERNDON, VA 201701109 TREESIDE LN	1.COMPUTATIONAL PHYSICS INC 2.SCIENTIST 3.HERNDON, VA	06/27/2013	$50.00	$175.00

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CULIPHER, GERARDA 10525 MEREWORTH LN OAKTON, VA 2212410525 MEREWORTH LN	1.FAIRFAX CIRCUIT COURT 2.CLERK OF COURT 3.FAIRFAX, VA	06/14/2013	$250.00	$250.00
Davis, John D 14451 W Salisbury Rd Midlothian, VA 2311314451 W Salisbury Rd	1.Alstom Power 2.Global Management 3.Richmond, VA	05/30/2013	$25.00	$125.00
Davis, John D 14451 W Salisbury Rd Midlothian, VA 2311314451 W Salisbury Rd	1.Alstom Power 2.Global Management 3.Richmond, VA	06/29/2013	$100.00	$225.00
DAVIS, SEAN 10058 SIR BRADLEY CT MECHANICSVILLE, VA 2311610058 SIR BRADLEY CT	1.HOME TOWN REALTY 2.REALTOR 3.MECHANICSVILLE, VA	06/06/2013	$500.00	$500.00
DENNIS, GARY 4912 CHICKADEE DR BALCH SPRINGS, TX 751804912 CHICKADEE DR	1.GARY DENNIS CO 2.PRINCIPAL 3.BALCH SPRINGS, TX	06/22/2013	$250.00	$250.00
DODD, V MARTHA PO BOX 247 EMPORIA, VA 23847PO BOX 247	1.SELF EMPLOYED 2.REALTOR 3.EMPORIA, VA	06/27/2013	$500.00	$500.00
DOLEMAN, EDGAR 2412 MILA RD HEATHSVILLE, VA 224732412 MILA RD	1.COMPUTER SCIENCE CORP 2.EXECUTIVE 3.HEATHSVILLE, VA	05/31/2013	$50.00	$150.00
DOLEMAN, EDGAR 2412 MILA RD HEATHSVILLE, VA 224732412 MILA RD	1.COMPUTER SCIENCE CORP 2.EXECUTIVE 3.HEATHSVILLE, VA	06/26/2013	$50.00	$200.00
DUGAN, FERDINAND 1740 WILTON RD HAGUE, VA 224691740 WILTON RD	1.LEFT BANK GALLERY 2.MANAGER 3.HAGUE	06/07/2013	$100.00	$200.00
Dwyer, David 7140 Granby St Apt D2 Norfolk, VA 235057140 Granby St Apt D2	1.Retired 2.Retired 3.Norfolk VA	06/30/2013	$25.00	$125.00
DYKES, RICHARD 14125 LYONS LN CULPEPPER, VA 2270114125 LYONS LN	1.SELF EMPLOYED 2.PILOT 3.CULPEPPER	06/24/2013	$200.00	$200.00
FAGA, BARBARA 3166 JUNIPER LN FALLS CHURCH, VA 220443166 JUNIPER LN	1.Retired 2.Retired 3.Falls Church VA	06/25/2013	$200.00	$200.00

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FAGAN, WILLIAM LUTHER 1381 COMMONWEALTH DR HARDY, VA 241011381 COMMONWEALTH DR	1.NONE 2.RETIRED 3.N/A	06/27/2013	$100.00	$161.00
FRASER, EUGENE 12005 TRETAGNIER CIR SAN DIEGO, CA 9212812005 TRETAGNIER CIR	1.NORTHROP GRUMMAN 2.VICE PRESIDENT 3.SAN DIEGO, CA	06/11/2013	$1,000.00	$1,000.00
FREY, JOHN 7123 GALGATE DR SPRINGFIELD, VA 221527123 GALGATE DR	1.COUNTY OF FAIRFAX 2.OFFICER 3.FAIRFAX, VA	06/14/2013	$250.00	$250.00
Friends of Harry Blevins PO Box 16207 Chesapeake, VA 23328PO Box 16207	1. 2.Campaign committee 3.Chesapeake VA	06/04/2013	$250.00	$250.00
GIMBERT, DOUGLAS M 247 PEACHTREE VALLEY DR ROANOKE, VA 24012247 PEACHTREE VALLEY DR	1.SELF EMPLOYED 2.SALESMAN 3.ROANOKE, VA	06/27/2013	$250.00	$450.00
GUNTER, SAMUEL 420 BURCH LN BOYCE, VA 22620420 BURCH LN	1.NONE 2.RETIRED 3.N/A	06/24/2013	$1,000.00	$1,000.00
HAYES, CHARLES 3514 LEATHERWOOD LN MAIDENS, VA 231023514 LEATHERWOOD LN	1.NONE 2.RETIRED 3.N/A	06/24/2013	$100.00	$200.00
HEIDIG, BILL 5513 LEWISTON RD BUMPASS, VA 230245513 LEWISTON RD	1.NONE 2.RETIRED 3.N/A	06/24/2013	$1,193.00	$1,193.00
Hermann, John M. 5404 Dranes Tavern Drive Fairfax, VA 220305404 Dranes Tavern Drive	1.requested 2.requested 3.Fairfax VA	06/04/2013	$200.00	$200.00
HERNDON, KENNETH V 516 PERIWINKLE RD MONETA, VA 24121516 PERIWINKLE RD	1.NONE 2.RETIRED 3.N/A	06/21/2013	$500.00	$700.00
HERR, WILLIAM 63 RIVER RIDGE LN FREDERICKSBURG, VA 2240663 RIVER RIDGE LN	1.DEFENSE LOGISTICS AGENCY 2.ENGINEER 3.FREDERICKSBURG	06/24/2013	$125.00	$125.00
HODEL, DONALD 2200 SIMMS PL LAKEWOOD, CO 802152200 SIMMS PL	1.SELF EMPLOYED 2.ATTORNEY 3.LAKEWOOD, CO	06/12/2013	$2,000.00	$2,000.00

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HOFFMAN, CATHERINE 17131 SW BOONES FERRY RD LAKE OSWEGO, OR 9703517131 SW BOONES FERRY RD	1.LAKE GROVE VETERINARY CLINIC 2.VETERINARIAN 3.LAKE OSWEGO, OR	06/23/2013	$250.00	$250.00
HOHERZ, RICHARD 3401 DANA LN VIRGINIA BEACH, VA 234523401 DANA LN	1.PLANIT TECHNOLOGY GROUP 2.EXECUTIVE 3.VIRGINIA BEACH, VA	06/30/2013	$1,000.00	$1,000.00
HOLLOWELL, Z GREENE 7721 YARMOUTH DR RICHMOND, VA 232257721 YARMOUTH DR	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 225111134 GLEBE VIEW LN	1.NORTHUMBERLAND COUNTY 2.ELECTION BOARD 3.LOTTSBURG, VA	06/20/2013	$500.00	$500.00
HUGGINS, GEORGE 158 LANDFALL DR MONETA, VA 24121158 LANDFALL DR	1.SELF EMPLOYED 2.REALTOR 3.MONETA, VA	06/25/2013	$500.00	$550.00
HUIE, STAN 5 BELLE MEADE CT FREDERICKSBURG, VA 224075 BELLE MEADE CT	1.NONE 2.RETIRED 3.N/A	06/24/2013	$100.00	$225.00
IAQUINTO, JOSEPH 708 CHADFIELD WAY NE LEESBURG, VA 20176708 CHADFIELD WAY NE	1.SELF EMPLOYED 2.ENGINEER 3.LEESBURG, VA	06/20/2013	$200.00	$200.00
JENSEN, THOMAS 705 W 52ND ST NORFOLK, VA 23508705 W 52ND ST	1.JENSEN APPAREL 2.BUSINESS OWNER 3.NORFOLK, VA	06/25/2013	$500.00	$500.00
JESIONOWSKI, ROBERT 22459 PINE TOP CT ASHBURN, VA 2014822459 PINE TOP CT	1.INTERGRITY APPLICATION INC 2.AEROSPACE ENGINEER 3.ASHBURN, VA	06/24/2013	$250.00	$300.00
KALTREIDER, SARA 495 ROSEMONT DR CHARLOTTESVILLE, VA 22903495 ROSEMONT DR	1.SELF EMPLOYED 2.OPTHMALOGIST 3.CHARLOTTESVILLE VA	06/27/2013	$100.00	$300.00
KERR, LOUANTHA 4533 WINSTON RD PORTSMOUTH, VA 237034533 WINSTON RD	1.RETIRED 2.WELLNESS CENTER DIRECTOR 3.N/A	06/25/2013	$25.00	$225.00
KERR, LOUANTHA 4533 WINSTON RD PORTSMOUTH, VA 237034533 WINSTON RD	1.RETIRED 2.WELLNESS CENTER DIRECTOR 3.N/A	06/30/2013	$50.00	$275.00

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Larabee, Margaret S. 122 Beechwood Road Ahoskie, NC 27910122 Beechwood Road	1.requested 2.requested 3.Ahoskie NC	06/04/2013	$250.00	$250.00
LAROCK, DAVID 16017 HAMPTON AVE HAMILTON, VA 2015816017 HAMPTON AVE	1.LAROCK BUILDERS INC 2.BUILDER 3.HAMILTON, VA	05/31/2013	$500.00	$500.00
LECKY, ROBERT 406 N STERLING ST LAFAYETTE, LA 70501406 N STERLING ST	1.LECKY ENTERPRISES 2.BUSINESS OWNER 3.LAFAYETTE, LA	06/14/2013	$500.00	$500.00
LITSCHEWSKI, RUTH 644 WOLF TRAP LN PORT HAYWOOD, VA 23138644 WOLF TRAP LN	1.RETIRED 2.BOOKKEEPER 3.N/A	06/29/2013	$100.00	$300.00
LYNCH, DONALD 100 OAKRIDGE DR THAXTON, VA 24174100 OAKRIDGE DR	1.NONE 2.RETIRED 3.N/A	06/26/2013	$1,000.00	$1,000.00
MARTIN, CURRY 431 SURREY DR HUDDLESTON, VA 24104431 SURREY DR	1.SELF EMPLOYED 2.OILMAN 3.HUDDLESTON, VA	06/25/2013	$200.00	$300.00
Martin, Shirley J 1373 Flanagan Drive Christiansburg, VA 240731373 Flanagan Drive	1.Retired 2.Retired 3.Christiansburg, VA	06/29/2013	$100.00	$185.00
MATHIEU, MICHAEL 357 WINDWOOD COVES BLVD MINERAL, VA 23117357 WINDWOOD COVES BLVD	1.SELF EMPLOYED 2.TEACHER 3.MINERAL, VA	06/24/2013	$200.00	$200.00
MCCREADY, SUSAN 5935 OAKLAND PARK DR BURKE, VA 220155935 OAKLAND PARK DR	1.NONE 2.HOMEMAKER 3.N/A	06/22/2013	$500.00	$500.00
McDermott, Kenneth R 670 Baber Cir Scottsville, VA 24590670 Baber Cir	1.retired 2.retired 3.Scottsville, VA	06/09/2013	$25.00	$125.00
MCDONNELL, RICHARD PO BOX 256 CULPEPPER, VA 22701PO BOX 256	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 24121101 SCOTCH PINE DR	1.NONE 2.RETIRED 3.N/A	06/25/2013	$250.00	$350.00

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McMurry, Charlotte 19921 The Glebe Ln Charles City, VA 2303019921 The Glebe Ln	1.The Lord God 2.Intercessor 3.Charles City, VA	06/08/2013	$25.00	$225.00
McMurry, Charlotte 19921 The Glebe Ln Charles City, VA 2303019921 The Glebe Ln	1.The Lord God 2.Intercessor 3.Charles City, VA	06/27/2013	$50.00	$275.00
MEADOR, MARK 5601 S EVANSTON AVE TULSA, OK 741055601 S EVANSTON AVE	1.MARJO OPERATING CO 2.OIL + GAS PRODUCTION 3.TULSA, OK	06/24/2013	$150.00	$150.00
MILLER, DEMARIS H 323 LYLE LN WASHINGTON, VA 22747323 LYLE LN	1.MENTAL HEALTH INDUSTRY 2.PROFESSIONAL 3.WASHINGTON, VA	06/19/2013	$250.00	$250.00
MILLER, FLOYD 1403 ELMHERST CT GOSHEN, IN 465261403 ELMHERST CT	1.FOREST RIVER INC 2.PLANT MANAGER 3.ELKHART, IN	06/08/2013	$200.00	$200.00
Miller, James C 323 Lyle Lane Washington, VA 22747323 Lyle Lane	1.Retired 2.Retired 3.Washington VA	06/04/2013	$250.00	$250.00
MUSASHE, VINCENT 15032 HOLLEYSIDE DR DUMFRIES, VA 2202515032 HOLLEYSIDE DR	1.US NAVY 2.ACTIVE DUTY 3.DUMFRIES, VA	06/12/2013	$100.00	$200.00
MUSASHE, VINCENT 15032 HOLLEYSIDE DR DUMFRIES, VA 2202515032 HOLLEYSIDE DR	1.US NAVY 2.ACTIVE DUTY 3.DUMFRIES, VA	06/28/2013	$50.00	$250.00
NESTOR, MAURICE 228 WESTBURG HILLS WILLIAMSBURG, VA 23188228 WESTBURG HILLS	1.GREENWOOD CHRISTIAN SCHOOL 2.CHAIRMAN OF THE BOARD 3.WILLIAMSBURG, VA	06/06/2013	$150.00	$150.00
NESTOR, MAURICE 228 WESTBURG HILLS WILLIAMSBURG, VA 23188228 WESTBURG HILLS	1.GREENWOOD CHRISTIAN SCHOOL 2.CHAIRMAN OF THE BOARD 3.WILLIAMSBURG, VA	06/30/2013	$100.00	$250.00
Noble, Jane N. PO Box 656 Keysville, VA 23947PO Box 656	1.Retired 2.Retired 3.Keysville VA	06/04/2013	$1,500.00	$1,500.00
PATTI, MARIE 3306 WYNDHAM CIR #128 ALEXANDRIA, VA 223023306 WYNDHAM	1.ALEXANDRIA GOP 2.EVENTS COORDINATOR 3.ALEXANDRIA VA	06/14/2013	$500.00	$600.00

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PERERA, LIYANAGE 13604 NORTH BOURNE DR CENTERVILLE, VA 2012013604 NORTH BOURNE DR	1.CENTER FOR CANCER RESEARCH 2.DOCTOR 3.CHARLOTTESVILLE, VA	06/01/2013	$150.00	$150.00
PHILLIPS, ROBERT PO BOX 647 GORDONSVILLE, VA 22942PO BOX 647	1.NONE 2.NOT EMPLOYED 3.N/A	06/25/2013	$152.00	$152.00
PLAMORE, G W 2600 CAITLLIN CT RICHMOND, VA 232332600 CAITLLIN CT	1.NONE 2.RETIRED 3.N/A	06/03/2013	$500.00	$500.00
POOGE, ROGER F 8412 DOWN PATRICK WAY WILLIAMSBURG, VA 231888412 DOWN PATRICK WAY	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 224011201 CENTRAL PARK BLVD	1. 2.LOAN OFFICE 3.FREDERICKSBURG, VA	06/16/2013	$2,500.00	$2,500.00
REDMON, GANT 3800 SEMINARY RD ALEXANDRIA, VA 223043800 SEMINARY RD	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 201246500 STALLION RD	1. 2.REPUBLICAN CLUB 3.CLIFTON	06/14/2013	$900.00	$900.00
REX, BRYAN 1298 W LITTLE NECK RD VIRGINIA BEACH, VA 234521298 W LITTLE NECK RD	1.CORNERSTONE FINANCIAL 2.VICE PRESIDENT 3.VIRGINIA BEACH, VA	06/27/2013	$250.00	$250.00
RICHARDSON, DONALD R 3473 DUNROVIN FARM CROZET, VA 229323473 DUNROVIN FARM	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 240185264 FALCON RIDGE RD SW	1.SELF EMPLOYED 2.ATTORNEY 3.ROANOKE, VA	06/26/2013	$5,000.00	$5,000.00
ROSENTHAL, STEVE A PO BOX 20435 ROANOKE, VA 24018PO BOX 20435	1.NONE 2.RETIRED 3.N/A	06/30/2013	$100.00	$225.00
RUOSSEAU, EILEEN 10301 BEDFORD CT FREDERICKSBURG, VA 2240810301 BEDFORD CT	1.NONE 2.RETIRED 3.N/A	06/24/2013	$200.00	$200.00

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SATTERWHITE, MELVIN 205 NORTH FIR CT STERLING, VA 20164205 NORTH FIR CT	1.FAITH BIBLE CHURCH 2.PASTOR 3.STERLING, VA	06/29/2013	$1,000.00	$1,000.00
Sauerborn, Nathan 2306 Faculty Ct Bel Air, MD 210152306 Faculty Ct	1.C+S Wholesale Grocers 2.Auditor 3.Bel Air, MD	06/30/2013	$25.00	$125.00
Sauerborn, Nathan 2306 Faculty Ct Bel Air, MD 210152306 Faculty Ct	1.C+S Wholesale Grocers 2.Auditor 3.Bel Air, MD	06/30/2013	$15.00	$140.00
Sauerborn, Nathan 2306 Faculty Ct Bel Air, MD 210152306 Faculty Ct	1.C+S Wholesale Grocers 2.Auditor 3.Bel Air, MD	06/30/2013	$5.00	$145.00
Sauerborn, Nathan 2306 Faculty Ct Bel Air, MD 210152306 Faculty Ct	1.C+S Wholesale Grocers 2.Auditor 3.Bel Air, MD	06/30/2013	$5.00	$150.00
Schwarz, M. Roy 812 Armistead St Winchester, VA 22601812 Armistead St	1.Retired 2.Retired 3.Winchester VA	06/04/2013	$200.00	$200.00
SEIBOLD, JOHN 555 S SR64 WILLIAMS, AZ 86046555 S SR64	1.NONE 2.RETIRED 3.N/A	06/18/2013	$300.00	$300.00
Smith, Paul J. PO Box 8181 Charlottesville, VA 22906PO Box 8181	1.VADOC 2.RN 3.Charlottesville VA	06/04/2013	$750.00	$750.00
SMITH, RICHARD D 3113 N INGLEWOOD ST ARLINGTON, VA 222073113 N INGLEWOOD ST	1.NONE 2.RETIRED 3.N/A	06/18/2013	$100.00	$150.00
SMITH, ROLAND FRANCIS 1350 HUNTER MILL RD VIENNA, VA 221821350 HUNTER MILL RD	1.NONE 2.RETIRED 3.N/A	05/30/2013	$200.00	$550.00
SPANN, PATRICK 3066 N OAKLAND ST ARLINGTON, VA 222073066 N OAKLAND ST	1.NONE 2.SELF EMPLOYED 3.ARLINGTON VA	06/26/2013	$100.00	$150.00
SPRADLIN, AARON 1661 GRAYSON TURNPIKE WYTHEVILLE, VA 243821661 GRAYSON TURNPIKE	1.PETE SNYDER 2.REGINAL POLITICAL DIRECTOR 3.WYTHEVILLE, VA	06/29/2013	$80.00	$180.00

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STIMPSON, DANIEL 115 HUNTON DR FREDERICKSBURG, VA 22405115 HUNTON DR	1.GEORGE MASON UNIVERSITY 2.FACULTY RESEARCH 3.FAIRFAX, VA	06/21/2013	$125.00	$125.00
STIMPSON, DANIEL 115 HUNTON DR FREDERICKSBURG, VA 22405115 HUNTON DR	1.GEORGE MASON UNIVERSITY 2.FACULTY RESEARCH 3.FAIRFAX, VA	06/24/2013	$125.00	$250.00
STOWN, THOMAS 4310 N VAN NUYS RD KINGMAN, AZ 864094310 N VAN NUYS RD	1.NONE 2.RETIRED 3.N/A	06/19/2013	$200.00	$200.00
SWETT, MICHAEL 1511 CROCKETT HILLS BLVD BRENTWOOD, TN 370271511 CROCKETT HILLS BLVD	1.V ALEXANDER + CO INC 2.EXECUTIVE 3.NASHVILLE, TN	06/09/2013	$200.00	$200.00
TAYLOR, JAMES 15815 RIPPLEWIND LN HOUSTON, TX 7706815815 RIPPLEWIND LN	1.PINNACLE PARTNERS 2.ANESTHESIOLOGIST 3.HOUSTON, TX	06/18/2013	$200.00	$200.00
THORSEN, SUDIE 9280 HARTS MILL RD WARRENTON, VA 201869280 HARTS MILL RD	1.NONE 2.HOMEMAKER 3.N/A	05/30/2013	$250.00	$250.00
TRACY, WARREN F 6570 PALISADES DR CENTREVILLE, VA 201216570 PALISADES DR	1.NONE 2.RETIRED 3.N/A	06/04/2013	$1,000.00	$1,300.00
TRAMPE, PAUL 11316 TYRILL CT FREDERICKSBURG, VA 2240711316 TYRILL CT	1.US DOD 2.GOVERNMENT WORKER 3.FREDERICKSBURG, VA	06/23/2013	$200.00	$200.00
TRITTIPOE, LINDSAY 4208 FRANKLIN ST RICHMOND, VA 232214208 FRANKLIN ST	1.NATLUST 2.PRESIDENT 3.RICHMOND, VA	06/04/2013	$250.00	$250.00
VIA, PETER L 3358 PEAKWOOD DR SW ROANOKE, VA 240143358 PEAKWOOD DR SW	1.SELF EMPLOYED 2.INVESTOR 3.ROANOKE, VA	06/11/2013	$25,000.00	$75,000.00
VIOLA, MARK 10314 HARVEST HILL LN BROADWAY, VA 2281510314 HARVEST HILL LN	1.VIOLA ENGINEERING PC 2.ENGINEER 3.BROADWAY, VA	06/25/2013	$200.00	$200.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187PO Box 1697	1. 2.Political party committee 3.Williamsburg VA	06/04/2013	$5,000.00	$5,000.00

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
WELTY, DEAN 3465 IZAAK WALTON DRIVE HARRISONBURG, VA 228013465 IZAAK WALTON DRIVE	1.VALLEY FAMILY FORUM 2.PRESIDENT 3.HARRISONBURG, VA	06/28/2013	$250.00	$350.00
WELTY, JANET L 3465 IZAAK WALTON DR HARRISONBURG, VA 228013465 IZAAK WALTON DR	1.VA CHRISTIAN ALLIANCE 2.BOARD OF ADVISORS 3.HARRISONBURG VA	06/04/2013	$1,000.00	$1,200.00
WESTERN FAIRFAX REPUBLICAN WOMEN'S CLUB 15089 WETHERDURN DR CENTREVILLE, VA 2012015089	1. 2.POLITICAL CLUB 3.CENTREVILLE	06/24/2013	$885.00	$885.00
WHELLER, JOHN 5986 MANOR WOOD DR CENTREVILLE, VA 201205986 MANOR WOOD DR	1.NONE 2.RETIRED 3.N/A	06/26/2013	$150.00	$150.00
WIDLACKI, SHIRLEY R 301 WENDWOOD DR NEWPORT NEWS, VA 23602301 WENDWOOD DR	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 234361640 EGRET CIR	1.NONE 2.RETIRED 3.N/A	06/01/2013	$125.00	$375.00
WILLIAMS, MICHAEL 16958 HEATHER KNOLLS PL HAMILTON, VA 2015816958 HEATHER KNOLLS PL	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 24151180 LAKEWOOD CT	1.CARILION FRANKLIN MEMORIAL HOSPITAL 2.REGISTERED NURSE 3.ROCKY MOUNT, VA	06/27/2013	$50.00	$125.00
Worssam, Carolyn V. 608 Chimborazo Blvd Richmond, VA 23223608 Chimborazo Blvd	1.Church Hill Herbs & Florist 2.Owner 3.Richmond VA	05/31/2013	$25.00	$125.00
WRIGHT, RUSSELL 11482 FRANKLIN HILLS DR ROCKVILLE, VA 2314611482 FRANKLIN HILLS DR	1.CAPITAL ONE 2.BANKER 3.ROCKVILLE, VA	06/13/2013	$200.00	$200.00
ZENGILOWSKI, JOHN 2312 BEECH ST VIRGINIA BEACH, VA 234512312 BEECH ST	1.REMAX ALLIANCE 2.REALTOR 3.VIRGINIA BEACH, VA	06/26/2013	$200.00	$200.00
Total This Period			$92,030.00	

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
Middle Resolution PAC PO Box 479 Mechanicsville, VA 23111PO Box 479	1. 2. Political committee 3. Mechanicsville VA 4. data services 5. Actual Cost	06/18/2013	$17,750.00	$17,750.00
Total This Period			$17,750.00	

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
KEIPER, JAMES 1024 CHESTERFIELD TER CHESAPEAKE, VA 23320	CONSULTING	MRS THEODORA JACKSON	05/30/2013	$500.00
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 THEODORA JACKSON	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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB+T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	MERCHANT SERVICE CHARGE	MRS THEODORA JACKSON	06/03/2013	$1,247.67
CHESTERFIELD COUNTY REPUBLICAN CMTE PO BOX 4718 MIDLOTHIAN, VA 23112	REAGAN DINNER	MRS THEODORA JACKSON	06/03/2013	$200.00
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MIDTOWN MAILBOXES 308 SOUTH MAIN ST FARMVILLE, VA 23901	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
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 115 E GRACE ST RICHMOND, VA 23219	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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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
TREASURER OF VIRGINIA 801 EAST MAIN STREET RICHMOND, VA 23219	BOARD OF ELECTIONS FEE	MRS THEODORA JACKSON	06/14/2013	$100.00
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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 PO Box 15003 CHESAPEAKE, VA 23328	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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BRADSHAW, DANIEL PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/20/2013	$1,500.00
CLEVELAND, BILL 2121 JAMIESON AVE 501E ALEXANDRIA, VA 22314	CONSULTING	MRS THEODORA JACKSON	06/20/2013	$200.00
FARMER, CHRIS PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/20/2013	$500.00
KEIPER, JAMES 1024 CHESTERFIELD TER CHESAPEAKE, VA 23320	CONSULTING	MRS THEODORA JACKSON	06/20/2013	$1,250.00
RAILLING, REBECCA PO BOX 1503 CHESAPEAKE, VA 23328	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 PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/20/2013	$1,250.00
VOIGT, TYLER PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/20/2013	$500.00
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
FIL-AM FRIENDSHIP DAY 1398 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 23454	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 THEODORA JACKSON	06/22/2013	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SMG RICHMOND COLISEUM 601 E LEIGH ST RICHMOND, VA 23219	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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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	Travel and research expense reimbursements	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
CLEVELAND, BILL 2121 JAMIESON AVE 501E ALEXANDRIA, VA 22314	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 PO BOX 15003 CHESAPEAKE, VA 23328	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
PIRYX 85 NATOMA ST SAN FRANCISCO, CA 94105	CC PROCESSING FEES	MRS THEODORA JACKSON	06/28/2013	$112.99
RAILLING, REBECCA PO BOX 1503 CHESAPEAKE, VA 23328	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 PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/28/2013	$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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 PO BOX 15003 CHESAPEAKE, VA 23328	TRAVEL FOOD AND LODGING	MRS THEODORA JACKSON	06/28/2013	$746.27
VOIGT, TYLER PO BOX 15003 CHESAPEAKE, VA 23328	CONSULTING	MRS THEODORA JACKSON	06/28/2013	$1,250.00
BB+T BANK 1809 GREENBRIER PKWY CHESAPEAKE, VA 23320	CC PROCESSING FEES	MRS THEODORA JACKSON	06/30/2013	$428.90
Total This Period				$69,504.88

No Schedule E-1 results to display.	

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 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]	131	$92,030.00	
2. Schedule B [Over $100]	1	$17,750.00	
3. Un-itemized Cash Contributions [$100 or less]	713	$32,043.20	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**845**		**$141,823.20**
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]		$17,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$69,504.88	
10. Total [add lines 7, 8 and 9]			**$87,254.88**
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]	$141,823.20		
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		$141,823.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$179,653.34**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$87,254.88		
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]			$87,254.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$92,398.46**
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]	$141,823.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$390,683.96	
25. Total Funds Available [Add lines 21 and 24]			**$390,683.96**
26. Previous Disbursements [Line 28 from last report]	$211,030.62		
27. Disbursements from Current Reporting Period [Line 18d above]	$87,254.88		
28. Total Disbursements this Election Cycle			**$298,285.50**
29. Ending Balance			**$92,398.46**