

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
Hylton, J.Gordon 1601 Concord Drive Charlottesville, VA 22901	1.UVA Law School 2.Professor 3.Charlottesville Va	08/24/2017	\$250.00	\$250.00
McCauley, Edward 1494 Ridgewood Circle Charlottesville, VA 22911	1.Commonwealth Pizza 2.manager 3.Charlottesville Virginia	08/30/2017	\$200.00	\$200.00
Rossow, Robert 1009 Rougemont Ave Charlottesville, VA 22902	1.Social Security 2.Retired 3.Charlottesville Virginia	07/13/2017	\$200.00	\$200.00
Ryder, Philip/Karen 2422 Richmond Road Charlottesville, VA 22911	1.Floorfashions of Va 2.Owner 3.Charlottesville Va.	08/03/2017	\$200.00	\$200.00
Tharpe, Carol 000xxxxxx Charlottesville, VA 22901	1.xyz 2.cccccc 3.Cville Va.	07/06/2017	\$100.00	\$150.00
TNP 205 12th Street N.E. Charlottesville, VA 22902	1. 2.printing 3.Charlottesville	08/22/2017	\$500.00	\$500.00
Total This Period			\$1,450.00	

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No Schedule B results to display.

No Schedule C results to display.

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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
Facebook, Inc 1601 Willow road Menlow park, CA 94025	Facebook boost	Kenneth Jackson	07/01/2017	\$19.30
Woodgrill, Resturant 29 North Charlottesville, VA 22901	Campaign Strategist Meeting	Kenneth Jackson	07/01/2017	\$56.67
Go Fund me, .com 1010 Second Ave 1770 Sandiago, CA 91010	Fee Gofundme	Kenneth Jackason	07/06/2017	\$4.25
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Gas	Kenneth Jackson	07/11/2017	\$23.00
Fast, Mart Main Street Farmville, VA 23901	Dinner campaign	Kenneth Jackason	07/13/2017	\$7.51
Walmart, Superstore Peyton Drive Farmville, VA 23901	Supplies for Ice cream social	Kenneth Jackason	07/13/2017	\$87.30
Walmart, Superstore Peyton Drive Farmville, VA 23901	Supplies for Social	Kenneth Jackason	07/13/2017	\$20.02
Walmart, Superstore Peyton Drive Farmville, VA 23901	Iron Ons for T-Shirts	Kenneth Jackason	07/13/2017	\$11.32
Lowe's, Home Improvement Rt 15 S Farmville, VA 23901	Supplies to anchor signs	Kenneth Jackason	07/14/2017	\$36.85
RJ, Tharpe Prince Edward Hwy Rice, VA 23966	gravel dust to anchor signs n post 5 5gal buckets	Kenneth Jackason	07/14/2017	\$20.00
Walmart, Superstore Peyton Drive Farmville, VA 23901	T-Shirt Iron Ons	Kenneth Jackason	07/14/2017	\$10.50
Pay, Pal P.O. Box 105658 Atlanta, GA 30348-5658	fee for site us	Kenneth Jackason	07/15/2017	\$15.56
Go Fund me, .com 1010 Second Ave 1770 Sandiago, CA 91010	Fees	Kenneth Jackason	07/17/2017	\$58.42

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County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel for campaign staff	Kenneth Jackson	07/18/2017	\$21.59
Exxion, Mobile Prince Edward Hwy Rice, VA 23966	Fuel for campaign manager	Kenneth Jackson	07/18/2017	\$7.35
Exxion, Mobile Prince Edward Hwy Rice, VA 23966	food for neighborhood campaign	Kenneth Jackson	07/18/2017	\$18.34
Exxon Mobile, Oil co Cherry Ave Charlottesville, VA 22903	Coffee	Kenneth Jackson	07/18/2017	\$3.34
Felinis, Resurant 9 Charlottesville, VA 22902	Felinis	Kenneth Jackson	07/18/2017	\$117.36
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	Coffee	Kenneth Jackson	07/18/2017	\$3.07
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	07/19/2017	\$32.00
Walmart, Superstore Peyton Drive Farmville, VA 23901	Flyers	Kenneth Jackson	07/19/2017	\$26.33
Lowes, Home Improvement Rt 15 S Farmville, VA 23901	campaign sign stakes	Kenneth Jackson	07/21/2017	\$23.12
County Line, Market Prince Edward Hwy Rice, VA 23966	payment on office use	Kenneth Jackson	07/22/2017	\$23.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Fuel	Kenneth Jackson	07/25/2017	\$10.24
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Website	Kenneth Jackson	07/25/2017	\$14.00
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Website Fee	Kenneth Jackson	07/25/2017	\$11.99

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UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	07/25/2017	\$32.00
Pay, Pal P.O. Box 105658 Atlanta, GA 30348-5658	Fee for pay pal	Kenneth Jackson	07/26/2017	\$22.96
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Campaign Website Go Daddy	Kenneth Jackson	07/27/2017	\$23.56
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel	Kenneth Jackson	07/28/2017	\$9.58
POS, Transaction 27988 P E Highway Rice, VA 23966	FOR PRINTING INK	Kenneth Jackson	07/29/2017	\$43.00
USPS, Online vvvvvv Charlottesville, VA 22902	PO Box	Kenneth Jackson	07/29/2017	\$38.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Fuel	Kenneth Jackson	08/02/2017	\$23.00
Dollar, General 1000 3rd Street Burkeville, VA 23923	Office Suplies	Kenneth Jackson	08/03/2017	\$24.16
Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966	Office	Kenneth Jackson	08/04/2017	\$55.00

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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
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	08/08/2017	\$32.00
Family, Dollar 5th Street Extnd Charlottesville, VA 22902	Supplies for campaign rally	Kenneth Jackson	08/15/2017	\$32.00
Alamo, Rental 1 Richard E. Byrd TR Dr. 115 Richmond, VA 23250	Vehicle Rental July 2017	Kenneth Jackson	08/17/2017	\$112.87
Enterprise Leasing Co, Norfolk/Richmond 21028 S Main street Farmville, VA 23901	Vehicle Rental	Kenneth Jackson	08/17/2017	\$256.21
Fast, Mart Main Street Farmville, VA 23901	Fuel	Kenneth Jackson	08/17/2017	\$37.00
Lowe's, Home Improvement Rt 15 S Farmville, VA 23901	yard tools for community clean up	Kenneth Jackson	08/17/2017	\$135.68
Fast, Mart 40015 N. Main Street Farmville, VA 23901	Fuel	Kenneth Jackson	08/18/2017	\$20.00
GoCo, Oil Cherry Ave Charlottesville, VA 22903	Ice for coolers	Kenneth Jackson	08/18/2017	\$4.89
Midway, Market 20 S. Scottsville, VA 22908	fuel	Kenneth Jackson	08/18/2017	\$5.77
Timberwood Grill, Restarant Rt 29 North Charlottesville, VA 22901	campaign volunteer meeting	Kenneth Jackson	08/18/2017	\$16.12
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	08/18/2017	\$32.00
7 Day Jr., Conveinence 900 E. Jefferson Street Charlottesville, VA 22902	lunch	Kenneth Jackson	08/21/2017	\$10.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	08/21/2017	\$32.00

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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
Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966	Office Rental	Kenneth Jackson	08/22/2017	\$203.00
Millcreek, Market 1000 Mill Creek Rd Chalottesville, VA 22901	Gas	Kenneth Jackson	08/22/2017	\$10.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	atm fee	Kenneth Jackson	08/22/2017	\$0.95
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Godaddy website fee	Kenneth Jackson	08/24/2017	\$11.99
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	WIX.com	Kenneth Jackson	08/25/2017	\$14.00
Jack N, Jills 1400 E High Street Charlottesville, VA 22902	Fund Raising Lunch	Kenneth Jackson	08/25/2017	\$32.50
Reids, Supermarket 900 Preston Ave Charlottesville, VA 22902	Campaign Dinner	Kenneth Jackson	08/25/2017	\$12.50
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	ATM FEE	Kenneth Jackson	08/25/2017	\$0.95
Dollar, General 1000 3rd Street Burkeville, VA 23923	Grooming Items	Kenneth Jackson	08/26/2017	\$12.64
Sunshine, Market 827 Cherry Ave Charlottesville, VA 22902	Cash for events	Kenneth Jackson	08/26/2017	\$102.50
Vitanova, Resturant Main Street Charlottesville, VA 22902	Pizza	Kenneth Jackson	08/26/2017	\$5.52
Advance, Auto Parts 1235 S Main Street Farmville, VA 23901	Oil Change for Campaign vehicle	Kenneth Jackson	08/28/2017	\$33.68
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Gas for campaign vehicle	Kenneth Jackson	08/28/2017	\$14.62

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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
McDonalds, Restaurant Rt 15 North Dylwin, VA 23220	Coffee	Kenneth Jackason	08/28/2017	\$3.38
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF FEE	Kenneth Jackason	08/28/2017	\$32.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Oil for campaign vehicle	Kenneth Jackason	08/29/2017	\$8.35
US, Cellular 0205 Palintine, IL 60055	rental fee for campaign vehicle	Kenneth Jackason	08/29/2017	\$47.89
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF FEE	Kenneth Jackason	08/29/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF FEE	Kenneth Jackason	08/29/2017	\$32.00
Go Fund me, .com 1010 Second Ave 1770 Sandiago, CA 91010	go fund me fee	Kenneth Jackason	08/30/2017	\$6.10
Total This Period				\$2,922.59

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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
Kicks, Bemeche 317 High Rock Road Rice, VA 23966		08/31/2017	\$62.00	\$62.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hicks, Bemeche Torono 317 High Rock Road Rice, VA 23966		06/24/2017	\$375.00
Kicks, Bemeche 317 High Rock Road Rice, VA 23966		08/31/2017	\$62.00
Total This Period			\$437.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,500.00
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]		\$2,922.59	
10. Total [add lines 7, 8 and 9]			\$2,922.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$375.00	
12. Loans received this period [from Schedule E-Part 1]		\$62.00	
13. Subtotal			\$437.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$437.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$361.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$62.00		
d. Subtotal: Contributions and Receipts received this period		\$2,562.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,923.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,922.59		
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]			\$2,922.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1.17
20. Total Unpaid Debts [from Schedule F of this report]	\$437.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,157.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,562.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,719.91	
25. Total Funds Available [Add lines 21 and 24]			\$3,719.91
26. Previous Disbursements [Line 28 from last report]	\$796.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,922.59		
28. Total Disbursements this Election Cycle			\$3,718.74
29. Ending Balance			\$1.17