Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 15

<u>City Council (CC-17-00478)</u>			. «90.	. 66
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.ccccc 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	

Kenneth(Kenny) Jackson Independent for	Reporting Period: 07/01/2017 Through: 08/31/2017
City Council (CC-17-00478)	Page: 2 of 15
No Schedule B results to display.	

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 3 of 15
No Schedule C results to display.	

Sandiago, CA 91010

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 15				
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
Lowes, 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

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 5 of 15

<u>City Council (CC-17-00478)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel for campaign staff	Kenneth Jackason	07/18/2017	\$21.59
Exxion, Mobile Prince Edward Hwy Rice, VA 23966	Fuel for campaign manager	Kenneth Jackason	07/18/2017	\$7.35
Exxion, Mobile Prince Edward Hwy Rice, VA 23966	food for neighborhood campaign	Kenneth Jackason	07/18/2017	\$18.34
Exxon Mobile, Oil co Cherry Ave Charlottesville, VA 22903	Coffee	Kenneth Jackason	07/18/2017	\$3.34
Felinis, Resurant 9 Charlottesville, VA 22902	Felinis	Kenneth Jackason	07/18/2017	\$117.36
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	Coffee	Kenneth Jackason	07/18/2017	\$3.07
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackason	07/19/2017	\$32.00
Walmart, Superstore Peyton Drive Farmville, VA 23901	Flyers	Kenneth Jackason	07/19/2017	\$26.33
Lowes, Home Improvement Rt 15 S Farmville, VA 23901	campaign sign stakes	Kenneth Jackason	07/21/2017	\$23.12
County Line, Market Prince Edward Hwy Rice, VA 23966	payment on office use	Kenneth Jackason	07/22/2017	\$23.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Fuel	Kenneth Jackason	07/25/2017	\$10.24
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Website	Kenneth Jackason	07/25/2017	\$14.00
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Website Fee	Kenneth Jackason	07/25/2017	\$11.99

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 15

City Council (CC-17-00478)	T	ı		
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 Jackason	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackason	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackason	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackason	07/25/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackason	07/25/2017	\$32.00
Pay, Pal P.O. Box 105658 Atlanta, GA 30348-5658	Fee for pay pal	Kenneth Jackason	07/26/2017	\$22.96
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Campaign Website Go Daddy	Kenneth Jackason	07/27/2017	\$23.56
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel	Kenneth Jackason	07/28/2017	\$9.58
POS, Transaction 27988 P E Highway Rice, VA 23966	FOR PRINTING INK	Kenneth Jackason	07/29/2017	\$43.00
USPS, Online vvvvvvv Charlottesville, VA 22902	PO Box	Kenneth Jackason	07/29/2017	\$38.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Fuel	Kenneth Jackason	08/02/2017	\$23.00
Dollar, General 1000 3rd Street Burkeville, VA 23923	Office Suplies	Kenneth Jackason	08/03/2017	\$24.16
Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966	Office	Kenneth Jackason	08/04/2017	\$55.00

Rice, VA 23966

UVA. Community Credit Union

UVA, Community Credit Union

NSF Fee

NSF Fee

3300 Burkmar Drive

3300 Burkmar Drive

Charlottesville, VA 22901

Charlottesville, VA 22901

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 7 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kenneth, Jackson Kenneth 08/05/2017 1534 A Cherry Ave. Cville Day IX Art Park \$100.00 Jackason Charlottesville, VA 22902 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF 08/05/2017 \$32.00 Jackason Charlottesville, VA 22901 Sheetz. Conveinence Kenneth Gas and Food Main Street Farmville 08/07/2017 \$14.99 Jackason Farmville, VA 23901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF Fee 08/07/2017 \$32.00 Jackason Charlottesville, VA 22901 Bemeche, Hicks Kenneth 08/08/2017 317 High Rock Rd. Payment on Office Rental \$75.00 Jackason Sheetz, Conveinence Kenneth Main Street Farmville **Breakfast** 08/08/2017 \$19.80 Jackason Farmville, VA 23901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF Fee 08/08/2017 \$32.00 Jackason Charlottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive **NSF** Fee 08/08/2017 \$32.00 Jackason Charlottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive **NSF** Fee 08/08/2017 \$32.00 Jackason Charlottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF Fee 08/08/2017 \$32.00 Jackason Charlottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive **NSF** Fee 08/08/2017 \$32.00 Jackason Charlottesville, VA 22901

Kenneth

Kenneth

Jackason

Jackason

08/08/2017

08/08/2017

\$32.00

\$32.00

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 15

<u>City Council (CC-17-00478)</u>			9 -:	
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 Jackason	08/08/2017	\$32.00
Family, Dollar 5th Street Extnd Charlottesville, VA 22902	Supplies for campaign rally	Kenneth Jackason	08/15/2017	\$32.00
Alamo, Rental 1 Richard E. Byrd TR Dr. 115 Richmond, VA 23250	Vehicle Rental July 2017	Kenneth Jackason	08/17/2017	\$112.87
Enterprise Leasing Co, Norfolk/Richmond 21028 S Main street Farmville, VA 23901	Vehicle Rental	Kenneth Jackason	08/17/2017	\$256.21
Fast, Mart Main Street Farmville, VA 23901	Fuel	Kenneth Jackason	08/17/2017	\$37.00
Lowes, Home Improvement Rt 15 S Farmville, VA 23901	yard tools for community clean up	Kenneth Jackason	08/17/2017	\$135.68
Fast, Mart 40015 N. Main Street Farmville, VA 23901	Fuel	Kenneth Jackason	08/18/2017	\$20.00
GoCo, Oil Cherry Ave Charlottesville, VA 22903	Ice for coolers	Kenneth Jackason	08/18/2017	\$4.89
Midway, Market 20 S. Scottsville, VA 22908	fuel	Kenneth Jackason	08/18/2017	\$5.77
Timberwood Grill, Restarant Rt 29 North Charlottesville, VA 22901	campaign volunteer meeting	Kenneth Jackason	08/18/2017	\$16.12
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackason	08/18/2017	\$32.00
7 Day Jr., Conveinence 900 E. Jefferson Street Charlottesville, VA 22902	lunch	Kenneth Jackason	08/21/2017	\$10.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackason	08/21/2017	\$32.00

Kenneth(Kenny) Jackson Independent for

County, Line Food Mart

Prince Edward Hwy

Rice, VA 23966

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 9 of 15 **City Council (CC-17-00478)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bemeche, Hicks Kenneth 317 High Rock Rd. Office Rental 08/22/2017 \$203.00 Jackason Rice, VA 23966 Millcreek, Market Kenneth 1000 Mill Creek Rd Gas 08/22/2017 \$10.00 Jackason Chalottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive atm fee 08/22/2017 \$0.95 Jackason Charlottesville, VA 22901 Go, Daddy Kenneth 14455 North Peyton Rd Godaddy website fee 08/24/2017 \$11.99 Jackason Scottsdale, AZ 85260 Go, Daddy Kenneth 14455 North Peyton Rd WIX.com 08/25/2017 \$14.00 Jackason Scottsdale, AZ 85260 Jack N, Jills Kenneth 1400 E High Street 08/25/2017 \$32.50 Fund Raising Lunch Jackason Charlottesville, VA 22902 Reids, Supermarket Kenneth 900 Preston Ave 08/25/2017 \$12.50 Campaign Dinner Jackason Charlottesville, VA 22902 UVA, Community Credit Union Kenneth 3300 Burkmar Drive \$0.95 ATM FEE 08/25/2017 Jackason Charlottesville, VA 22901 Dollar, General Kenneth 1000 3rd Street \$12.64 Grooming Items 08/26/2017 Jackason Burkeville, VA 23923 Sunshine, Market Kenneth \$102.50 827 Cherry Ave Cash for events 08/26/2017 Jackason Charlottesville, VA 22902 Vitanova, Resturant Kenneth Pizza 08/26/2017 \$5.52 Main Street Jackason Charlottesville, VA 22902 Advance, Auto Parts Kenneth 1235 S Main Street Oil Change for Campaign vehicle 08/28/2017 \$33.68 Jackason Farmville, VA 23901

Gas for campaign vehicle

Kenneth

Jackason

08/28/2017

\$14.62

Total This Period

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 10 of 15

\$2,922.59

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McDonalds, Restaurant Kenneth Coffee 08/28/2017 Rt 15 North \$3.38 Jackason Dylwin, VA 23220 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF FEE 08/28/2017 \$32.00 Jackason Charlottesville, VA 22901 County, Line Food Mart Kenneth Prince Edward Hwy Oil for campaign vehicle 08/29/2017 \$8.35 Jackason Rice, VA 23966 US, Cellular Kenneth 0205 rental fee for campaign vehicle 08/29/2017 \$47.89 Jackason Palintine, IL 60055 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF FEE 08/29/2017 \$32.00 Jackason Charlottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF FEE 08/29/2017 \$32.00 Jackason Charlottesville, VA 22901 Go Fund me, .com 1010 Second Ave Kenneth go fund me fee 08/30/2017 \$6.10 1770 Jackason Sandiago, CA 91010

Page: 11 of 15 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Kicks, Bemeche 317 High Rock Road 08/31/2017 \$62.00 \$62.00 Rice, VA 23966 **Total This Period**

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

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 12 of 15		
No Schedule E-2 results to display.			

Total This Period

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

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

Page:

13 of 15

\$437.00

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 14 of 15

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

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 15 of 15

City Council (CC-17-00478)			
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