

# 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<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Hylton, J.Gordon<br>1601 Concord Drive<br>Charlottesville, VA 22901                                       | 1.UVA Law School<br>2.Professor<br>3.Charlottesville Va                                                                                                            | 08/24/2017    | \$250.00                 | \$250.00          |
| McCauley, Edward<br>1494 Ridgewood Circle<br>Charlottesville, VA 22911                                    | 1.Commonwealth Pizza<br>2.manager<br>3.Charlottesville Virginia                                                                                                    | 08/30/2017    | \$200.00                 | \$200.00          |
| Rossow, Robert<br>1009 Rougemont Ave<br>Charlottesville, VA 22902                                         | 1.Social Security<br>2.Retired<br>3.Charlottesville Virginia                                                                                                       | 07/13/2017    | \$200.00                 | \$200.00          |
| Ryder, Philip/Karen<br>2422 Richmond Road<br>Charlottesville, VA 22911                                    | 1.Floorfashions of Va<br>2.Owner<br>3.Charlottesville Va.                                                                                                          | 08/03/2017    | \$200.00                 | \$200.00          |
| Tharpe, Carol<br>1813 Oak Tree Lane<br>Charlottesville, VA 22901                                          | 1.Home<br>2.Home making<br>3.Cville Va.                                                                                                                            | 07/06/2017    | \$100.00                 | \$150.00          |
| TNP<br>205 12th Street N.E.<br>Charlottesville, VA 22902                                                  | 1.<br>2.printing<br>3.Charlottesville                                                                                                                              | 08/22/2017    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,450.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service                                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Facebook, Inc<br>1601 Willow road<br>Menlow park, CA 94025        | Facebook boost                                    | Kenneth<br>Jackson                           | 07/01/2017             | \$19.30        |
| Woodgrill, Resturant<br>29 North<br>Charlottesville, VA 22901     | Campaign Strategist Meeting                       | Kenneth<br>Jackson                           | 07/01/2017             | \$56.67        |
| Go Fund me, .com<br>1010 Second Ave<br>1770<br>Sandiago, CA 91010 | Fee Gofundme                                      | Kenneth<br>Jackason                          | 07/06/2017             | \$4.25         |
| County, Line Food Mart<br>Prince Edward Hwy<br>Rice, VA 23966     | Gas                                               | Kenneth<br>Jackson                           | 07/11/2017             | \$23.00        |
| Fast, Mart<br>Main Street<br>Farmville, VA 23901                  | Dinner campaign                                   | Kenneth<br>Jackason                          | 07/13/2017             | \$7.51         |
| Walmart, Superstore<br>Peyton Drive<br>Farmville, VA 23901        | Supplies for Ice cream social                     | Kenneth<br>Jackason                          | 07/13/2017             | \$87.30        |
| Walmart, Superstore<br>Peyton Drive<br>Farmville, VA 23901        | Supplies for Social                               | Kenneth<br>Jackason                          | 07/13/2017             | \$20.02        |
| Walmart, Superstore<br>Peyton Drive<br>Farmville, VA 23901        | Iron Ons for T-Shirts                             | Kenneth<br>Jackason                          | 07/13/2017             | \$11.32        |
| Lowes, Home Improvement<br>Rt 15 S<br>Farmville, VA 23901         | Supplies to anchor signs                          | Kenneth<br>Jackason                          | 07/14/2017             | \$36.85        |
| RJ, Tharpe<br>Prince Edward Hwy<br>Rice, VA 23966                 | gravel dust to anchor signs n post 5 5gal buckets | Kenneth<br>Jackason                          | 07/14/2017             | \$20.00        |
| Walmart, Superstore<br>Peyton Drive<br>Farmville, VA 23901        | T-Shirt Iron Ons                                  | Kenneth<br>Jackason                          | 07/14/2017             | \$10.50        |
| Pay, Pal<br>P.O. Box 105658<br>Atlanta, GA 30348-5658             | fee for site us                                   | Kenneth<br>Jackason                          | 07/15/2017             | \$15.56        |
| Go Fund me, .com<br>1010 Second Ave<br>1770<br>Sandiago, CA 91010 | Fees                                              | Kenneth<br>Jackason                          | 07/17/2017             | \$58.42        |

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

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

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

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

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

**Kenneth(Kenny) Jackson Independent for  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------|------------------------|----------------|
| McDonalds, Restaurant<br>Rt 15 North<br>Dylwin, VA 23220                       | Coffee                          | Kenneth<br>Jackason                             | 08/28/2017             | \$3.38         |
| UVA, Community Credit Union<br>3300 Burkmar Drive<br>Charlottesville, VA 22901 | NSF FEE                         | Kenneth<br>Jackason                             | 08/28/2017             | \$32.00        |
| County, Line Food Mart<br>Prince Edward Hwy<br>Rice, VA 23966                  | Oil for campaign vehicle        | Kenneth<br>Jackason                             | 08/29/2017             | \$8.35         |
| US, Cellular<br>0205<br>Palintine, IL 60055                                    | rental fee for campaign vehicle | Kenneth<br>Jackason                             | 08/29/2017             | \$47.89        |
| UVA, Community Credit Union<br>3300 Burkmar Drive<br>Charlottesville, VA 22901 | NSF FEE                         | Kenneth<br>Jackason                             | 08/29/2017             | \$32.00        |
| UVA, Community Credit Union<br>3300 Burkmar Drive<br>Charlottesville, VA 22901 | NSF FEE                         | Kenneth<br>Jackason                             | 08/29/2017             | \$32.00        |
| Go Fund me, .com<br>1010 Second Ave<br>1770<br>Sandiago, CA 91010              | go fund me fee                  | Kenneth<br>Jackason                             | 08/30/2017             | \$6.10         |
| Total This Period                                                              |                                 |                                                 |                        | \$2,922.59     |

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

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

No Schedule E-2 results to display.

**Kenneth(Kenny) Jackson Independent for  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Hicks, Bemeche Torono<br>317 High Rock Road<br>Rice, VA 23966                        |                      | 06/24/2017         | \$375.00                |
| Kicks, Bemeche<br>317 High Rock Road<br>Rice, VA 23966                               |                      | 08/31/2017         | \$62.00                 |
| Total This Period                                                                    |                      |                    | \$437.00                |

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| <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]                                     | 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        |                   |
| <b>5. Total</b>                                                | <b>19</b>                      |               | <b>\$2,500.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,922.59</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$375.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$62.00       |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$437.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$437.00</b>   |

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|                                                                            |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$361.76</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| 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      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,923.76</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1.17</b>     |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$437.00   |                 |                   |
| <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]                           | \$1,157.91 |                 |                   |
| 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      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$3,719.91</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$796.15   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,922.59 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$3,718.74</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$1.17</b>     |