Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Barbara, Haskins 1.Commonwealth of Va 1429 foxbrook La 2.Physician 06/09/2017 \$500.00 \$500.00 Charlottesville, VA 22901 3. Charlottesville Virginia **Total This Period** \$500.00

Reporting Period: 06/02/2017 Through: 06/30/2017

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Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 06/02/2017 Through: 06/30/20 Page: 2 of 10		
No Schedule B results to display.			

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 06/02/201	7 Through: 0 Page:	06/30/2017 3 of 10
No Schedule C results to display.			

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<u>City Council (CC-17-00478)</u>			rage.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City, Charlottesville Main Street Charlottesville, VA 22902	Office Rental	Kenneth Jackason	06/12/2017	\$100.00
McDonalds, Restaurant Rt 15 North Dylwin, VA 23220	Lunch	Kenneth Jackson	06/15/2017	\$14.75
Fast, Mart Main Street Farmville, VA 23901	Fule	Kenneth Jackson	06/16/2017	\$23.00
Victory, Mart Virginia Street Crew, VA 23963	T-Shirts for Campaign	Kenneth Jackson	06/16/2017	\$78.92
Walmart, Superstore Peyton Drive Farmville, VA 23901	office	Kenneth Jackson	06/16/2017	\$103.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Lunch with donor	Kenneth Jackason	06/20/2017	\$20.00
Himalayan, Fusion Main Street E Charlottesville, VA 22903	Lunch with possible campaign manager	Kenneth Jackson	06/21/2017	\$46.87
Sheetz, Conveinence Main Street Farmville Farmville, VA 23901	Fule	Kenneth Jackason	06/21/2017	\$40.00
Kiss of, Ink 3rd Street Farmville, VA 23901	Printing of Campaign T-Shirts	Kenneth Jackson	06/22/2017	\$128.75
Belmont, Pizza Carlton Road Charlottesville, VA 22902	Treat Campaign Staff to Pizza	Kenneth Jackason	06/23/2017	\$30.35
Midtown, Mail Boxes E Main Street Farmville, VA 23901	Laminated Event Signs (45)	Kenneth Jackason	06/23/2017	\$51.49
Fast, Mart Main Street Farmville, VA 23901	Fule	Kenneth Jackason	06/27/2017	\$20.00
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	Website (Go Daddy) kennyjacksoncville.com	Kenneth Jackason	06/27/2017	\$23.56

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pay, Pal Kenneth P.O. Box 105658 Paypal Account Verification 06/28/2017 \$0.28 Jackson Atlanta, GA 30348-5658 County Line, Market Kenneth Prince Edward Hwy Sign Frame work 06/29/2017 \$43.00 Jackson Rice, VA 23966 United States, Postal Service P.O. Box 1723 Kenneth E Main Street 06/29/2017 \$38.00 Charlottesville va. 22903 Jackason Charlottesville, VA 22903

Reporting Period: 06/02/2017 Through: 06/30/2017

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\$761.97

Page: 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 City, Charlottesville 06/24/2017 \$375.00 \$375.00 Main Street Charlottesville, VA 22902 **Total This Period**

Reporting Period: 06/02/2017 Through: 06/30/2017

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Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 06/02/2017 Through: (Page:	•	
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
City, Charlottesville Main Street Charlottesville, VA 22902		06/24/2017	\$375.00
Total This Period			\$375.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$720.00
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]		\$761.97	
10. Total [add lines 7, 8 and 9]			\$761.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$375.00	
13. Subtotal			\$375.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$375.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 10

	\$262.91	
\$720.00		
\$0.00		
\$375.00		
	\$1,095.00	
		\$1,357.91
\$761.97		
	\$0.00	
	\$0.00	
		\$761.97
		\$595.94
\$375.00		
	\$0.00	
\$280.00		
\$1,095.00		
	\$1,375.00	
		\$1,375.00
\$17.09		
\$761.97		
		\$779.06
		\$595.94
	\$0.00 \$375.00 \$761.97 \$375.00 \$280.00 \$1,095.00	\$720.00 \$0.00 \$375.00 \$1,095.00 \$761.97 \$0.00 \$0.00 \$375.00 \$0.00 \$1,095.00 \$1,375.00