

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

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 1 of 13

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
Cliford, Hall M 112 E. Market Street Charlottesville, VA 22902	1.Self 2.retired 3.Charlottesville Va	09/20/2017	\$250.00	\$250.00
Elizabeth, Brown F 1019 Locust Avenue Charlottesville, VA 22902	1.Retirement Fund 2.Retired 3.Charlottesville va	09/10/2017	\$500.00	\$500.00
Flin, K 101 Robertson Lane Charlottesville, VA 22902-4343	1.city of cville 2.retired 3.Charlottesville Va	09/20/2017	\$250.00	\$250.00
Harlan, Julie PO Box 8320 Charlottesville, VA 22906	1.self 2.event planner 3.Charlottesville Va	09/20/2017	\$250.00	\$250.00
Haskins, Barbara 1429 Foxbrook Lane Charlottesville, VA 22901	1.Self 2.Event Planner 3.Charlottesville Va	09/11/2017	\$300.00	\$300.00
Jones, Elizabeth xxxxxxxxxx Charlottesville, VA 22903	1.self 2.ad executive 3.Charlottesville Va	09/07/2017	\$200.00	\$200.00
Lillis, Mathew 1015 Wood Lane Charlottesville, VA 22901	1.Society of St. Pias 2.Caterer 3.Charlottesville Va.	09/19/2017	\$500.00	\$500.00
Morris, Tracy Thomas 519 Woodmont Dr Charlottesville, VA 22901	1.nurse 2.Retired 3.Charlottesville Va	09/21/2017	\$193.90	\$193.90
Paul, Smith J PO Box 8181 Charlottesville, VA 22906	1.Va. Dept of Correction 2.Retired Corrections 3.Fluvanna Va	09/22/2017	\$2,000.00	\$2,000.00
Tayloe, Louise F 1404 Locust Ave Charlottesville, VA 22902	1.CCS 2.Educator 3.Charlottesville Va	09/10/2017	\$200.00	\$200.00
Urban, George ZZZZZZZZZZZZ Charlottesville, VA 22903	1.yyyyyy 2.xxxxxxx 3.Charlottesville Va	09/07/2017	\$125.00	\$125.00
Total This Period			\$4,768.90	

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

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 2 of 13

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
Wood, Thereasa 6518 Greanleaf Street Alexandria, VA 22315	1. Green Leaf 2. Human Resoucre 3. Alexandria Virginia 4. Signs and Face Cards 5. Actual Cost	09/21/2017	\$1,147.78	\$1,147.78
Total This Period			\$1,147.78	

No Schedule C results to display.

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

Reporting Period: 09/01/2017 Through: 09/30/2017
Page: 4 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar, General 1000 3rd Street Burkeville, VA 23923	campaign supplies	Kenneth Jackson	09/02/2017	\$28.54
Facebook, Inc 1601 Willow road Menlow park, CA 94025	facebook boost	Kenneth Jackson	09/02/2017	\$40.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	09/02/2017	\$32.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/05/2017	\$42.95
Raising, Cane 1805 Emmet Street Charlottesville, VA 22901	campaign lunch and meeting	Kenneth Jackson	09/05/2017	\$47.36
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF and fee	Kenneth Jackson	09/05/2017	\$32.95
ATM, Debit 2016 Jefferson Street Charlottesville, VA 22902	cash for events	Kenneth Jackson	09/08/2017	\$243.00
Hertz, Rental Richmond Int. Airport Richmond, VA 23298	Campaign car rental	Kenneth Jackson	09/08/2017	\$121.71
Walmart, Superstore Peyton Drive Farmville, VA 23901	door to door supplies	Kenneth Jackson	09/08/2017	\$156.46
ATM, UVA Jefferson St Charlottesville, VA 22902	cash for event	Kenneth Jackson	09/09/2017	\$60.00
foodlion, store 1592 S Main St Farmville, VA 23901	food	Kenneth Jackson	09/09/2017	\$23.15
Family, Dollar 5th Street Extnd Charlottesville, VA 22902	children campaign supplies	Kenneth Jackson	09/11/2017	\$55.71
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel	Kenneth Jackson	09/11/2017	\$13.11

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

Reporting Period: 09/01/2017 Through: 09/30/2017
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar, General 1000 3rd Street Burkeville, VA 23923	cleaning supplies	Kenneth Jackson	09/12/2017	\$25.49
Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/12/2017	\$12.78
Napa, Auto 16203 N James Madison Hwy Dillwyn, VA 23936	belt for campaign vehicle	Kenneth Jackson	09/12/2017	\$35.55
Roxanne, Brown Abelean Road Esmount, VA 22937	payment on campaign vehicle(\$1,000.00) total purchase (check 1006)	Kenneth Jackson	09/12/2017	\$750.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	09/12/2017	\$32.00
English, Inn 2000 Morton Drive Charlottesville, VA 22903	Campaign meetings	Kenneth Jackson	09/13/2017	\$312.15
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel	Kenneth Jackson	09/14/2017	\$21.05
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	09/14/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	09/14/2017	\$32.00
Colliers, Towing 77 Spring Oak Lane Ruckersville, VA 22968	Tow fee	Kenneth Jackson	09/16/2017	\$150.00
ATM, Debit 2016 Jefferson Street Charlottesville, VA 22902	cash	Kenneth Jackson	09/18/2017	\$103.00
Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966	Cash for campaign	Kenneth Jackson	09/18/2017	\$52.58
Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/18/2017	\$23.86

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

Reporting Period: 09/01/2017 Through: 09/30/2017
Page: 6 of 13

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UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	09/18/2017	\$32.95
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Towing	Kenneth Jackson	09/19/2017	\$32.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/20/2017	\$23.00
ATM, UVA Jefferson St Charlottesville, VA 22902	cash for campaign	Kenneth Jackson	09/21/2017	\$160.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	gas treatment and oil	Kenneth Jackson	09/21/2017	\$7.02
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel and food	Kenneth Jackson	09/22/2017	\$35.18
Lovin, Oven 162 Scottsville center Scottsville, VA 24590	lunch for supporter	Kenneth Jackson	09/22/2017	\$36.42
Reids, Supermarket 900 Preston Ave Charlottesville, VA 22902	food for a family Unity in Our Community	Kenneth Jackson	09/22/2017	\$24.77
Ronnies, Auto 140 New House Dr Charlottesville, VA 22902	auto repair to campaign vehicle	Kenneth Jackson	09/22/2017	\$146.43
Sheetz, Convenience Main Street Farmville Farmville, VA 23901	Funds for printer ink, paper, and other office supplies	Kenneth Jackson	09/22/2017	\$80.00
Walmart, Superstore Peyton Drive Farmville, VA 23901	campaign ink and supplies	Kenneth Jackson	09/22/2017	\$105.18
Walmart, Superstore Peyton Drive Farmville, VA 23901	clothes for campaign event	Kenneth Jackson	09/22/2017	\$234.05
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/23/2017	\$45.55

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

Reporting Period: 09/01/2017 Through: 09/30/2017
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Quick, Pik Convenience 2102 ANGUS Rd Charlottesville, VA 22901	personal care items	Kenneth Jackson	09/23/2017	\$11.51
Toms, Country Store 100 Third Street Farmville, VA 23901	Breakfast	Kenneth Jackson	09/23/2017	\$7.02
ATM, Debit 2016 Jefferson Street Charlottesville, VA 22902	cash	Kenneth Jackson	09/25/2017	\$42.00
Family, Dollar 5th Street Extnd Charlottesville, VA 22902	supplies for fundraiser party	Kenneth Jackson	09/25/2017	\$56.75
Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/25/2017	\$43.90
Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936	fuel	Kenneth Jackson	09/25/2017	\$20.01
Reids, Supermarket 900 Preston Ave Charlottesville, VA 22902	food for fundraiser	Kenneth Jackson	09/25/2017	\$67.25
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel	Kenneth Jackson	09/25/2017	\$12.18
City, Charlottesville 605 E. Main Street Charlottesville, VA 22902	1st registrar fine	Kenneth Jackson	09/26/2017	\$100.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/26/2017	\$9.39
DMV, Va 300 N Virginia Street Famville, VA 23901	campaign vehicle registration	Kenneth Jackson	09/26/2017	\$184.50
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	godaddy campaign website	Kenneth Jackson	09/26/2017	\$11.99
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	website domain	Kenneth Jackson	09/26/2017	\$14.00

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

Reporting Period: 09/01/2017 Through: 09/30/2017
Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hibachi, Grill 1185 Seminole Trails Charlottesville, VA 22901	dinner	Kenneth Jackson	09/26/2017	\$23.50
Impulse, Gay Social Club 1417 N Emmet St Charlottesville, VA 22903	entrance fee and drinks	Kenneth Jackson	09/26/2017	\$26.00
Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	09/26/2017	\$10.40
Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936	food and fuel	Kenneth Jackson	09/26/2017	\$22.53
Papa, Johns Pizza 2171 Ivy Rd Charlottesville, VA 23903	food	Kenneth Jackson	09/26/2017	\$25.50
Red, Roof Inn 2011 Holiday Dr Charlottesville, VA 22901	campaign concert HQ	Kenneth Jackson	09/26/2017	\$325.64
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel and drinks	Kenneth Jackson	09/26/2017	\$12.57
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel	Kenneth Jackson	09/26/2017	\$12.57
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel and coffee	Kenneth Jackson	09/26/2017	\$8.72
Walmart, Superstore Peyton Drive Farmville, VA 23901	belt	Kenneth Jackson	09/26/2017	\$10.17
Total This Period				\$4,500.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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City Council (CC-17-00478)**

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 11 of 13

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 605 E. Main Street Charlottesville, VA 22902	voter registrar fines	09/15/2017	\$200.00
Hicks, Bemeche 317 High Rock Road Rice, VA 23966		06/24/2017	\$375.00
Hicks, Bemeche 317 High Rock Road Rice, VA 23966		08/31/2017	\$62.00
Total This Period			\$637.00

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

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,768.90	
2. Schedule B [Over \$100]	1	\$1,147.78	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$6,896.68
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]		\$1,147.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,500.05	
10. Total [add lines 7, 8 and 9]			\$5,647.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$437.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$437.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$437.00

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

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$255.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,896.68		
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		\$6,896.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,152.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,647.83		
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]			\$5,647.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,504.20
20. Total Unpaid Debts [from Schedule F of this report]	\$637.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,957.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,896.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,853.68	
25. Total Funds Available [Add lines 21 and 24]			\$10,853.68
26. Previous Disbursements [Line 28 from last report]	\$3,701.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,647.83		
28. Total Disbursements this Election Cycle			\$9,349.48
29. Ending Balance			\$1,504.20