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City Council (CC-17-00476)			1	
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 Foxbrrok Lane Charlottesville, VA 22901	1.Self 2.Event Planner 3.Charlottesville Va	09/11/2017	\$300.00	\$300.00
Jones, Elizabeth 751 Hillsdale Drive Charlottesvile, 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	Na. Dept of Correction Retired Corrections Retired Corrections Retired Corrections	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 1236 Hatcher Ct Charlottesville, VA 22903	1.self 2.planner 3.Charlottesville Va	09/07/2017	\$125.00	\$125.00
Total This Period			\$4,768.90	

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<u>City Council (CC-17-00478)</u>				
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	Green Leaf Human Resoucre Alexandria Virginia Signs and Face Cards Actual Cost	09/21/2017	\$1,147.78	\$1,147.78
Total This Period			\$1,147.78	

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 09/01/2017 Through: Page:	_
No Schedule C results to display.		

Kenneth(Kenny) Jackson Independent for

Charlottesville, VA 22903

Page: 4 of 13 **City Council (CC-17-00478)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dollar, General Kenneth 09/02/2017 1000 3rd Street campaign supplies \$28.54 Jackason Burkeville, VA 23923 Facebook, Inc Kenneth 1601 Willow road facebook boost 09/02/2017 \$40.00 Jackason Menlow park, CA 94025 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF 09/02/2017 \$32.00 Jackason Charlottesville, VA 22901 County, Line Food Mart Kenneth Prince Edward Hwy fuel 09/05/2017 \$42.95 Jackason Rice, VA 23966 Raising, Cane Kenneth 1805 Emmet Street 09/05/2017 \$47.36 campaign lunch and meeting Jackason Charlottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF and fee 09/05/2017 \$32.95 Jackason Charlottesville, VA 22901 ATM, Debit Kenneth 2016 Jefferson Street cash for events 09/08/2017 \$243.00 Jackason Charlottesville, VA 22902 Hertz, Rental Kenneth Richmond Int. Airport 09/08/2017 \$121.71 Campaign car rental Jackason Richmond, VA 23298 Walmart, Superstore Kenneth Peyton Drive 09/08/2017 \$156.46 door to door supplies Jackason Farmville, VA 23901 ATM, UVA Kenneth 09/09/2017 \$60.00 Jefferson St cash for event Jackason Charlottesville, VA 22902 foodlion, store Kenneth food 09/09/2017 \$23.15 1592 S Main St Jackason Farmville, VA 23901 Family, Dollar Kenneth \$55.71 5th Street Extnd children campaign supplies 09/11/2017 Jackason Charlottesville, VA 22902 Shell, Station Kenneth 1125 Preston Ave fuel 09/11/2017 \$13.11 Jackason

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

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

Kenneth(Kenny) Jackson Inc City Council (CC-17-00478)	lependent for Report	ing Period: 09/01/20	17 Through: Page:	09/30/2017 6 of 13
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	Kenneth Jackason	09/18/2017	\$32.95
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Towing	Kenneth Jackason	09/19/2017	\$32.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackason	09/20/2017	\$23.00
ATM, UVA Jefferson St Charlottesville, VA 22902	cash for campaign	Kenneth Jackason	09/21/2017	\$160.00
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	gas treatment and oil	Kenneth Jackason	09/21/2017	\$7.02
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel and food	Kenneth Jackason	09/22/2017	\$35.18
Lovin, Oven 162 Scottsville center Scottsville, VA 24590	lunch for supporter	Kenneth Jackason	09/22/2017	\$36.42
Reids, Supermarket 900 Preston Ave Charlottesville, VA 22902	food for a family Unity in Our Community	Kenneth Jackason	09/22/2017	\$24.77
Ronnies, Auto 140 New House Dr Charlottesville, VA 22902	auto repair to campaign vehicle	Kenneth Jackason	09/22/2017	\$146.43
Sheetz, Conveinence Main Street Farmville Farmville, VA 23901	Funds for printer ink, paper, and other office supp	lies Kenneth Jackason	09/22/2017	\$80.00
Walmart, Superstore Peyton Drive Farmville, VA 23901	campaign ink and supplies	Kenneth Jackason	09/22/2017	\$105.18
Walmart, Superstore Peyton Drive Farmville, VA 23901	clothes for campaign event	Kenneth Jackason	09/22/2017	\$234.05
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackason	09/23/2017	\$45.55

Kenneth(Kenny) Jackson Independent for

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

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

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<u> City Council (CC-17-00478)</u>			. ago.	0 01 10
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 Jackason	09/26/2017	\$23.50
Impulse, Gay Social Club 1417 N Emmet St Charlottesville, VA 22903	entrance fee and drinks	Kenneth Jackason	09/26/2017	\$26.00
Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackason	09/26/2017	\$10.40
Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936	food and fuel	Kenneth Jackason	09/26/2017	\$22.53
Papa, Johns Pizza 2171 Ivy Rd Charlottesville, VA 23903	food	Kenneth Jackason	09/26/2017	\$25.50
Red, Roof Inn 2011 Holiday Dr Charlottesville, VA 22901	campaign concert HQ	Kenneth Jackason	09/26/2017	\$325.64
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel and drinks	Kenneth Jackason	09/26/2017	\$12.57
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel	Kenneth Jackason	09/26/2017	\$12.57
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	fuel and coffee	Kenneth Jackason	09/26/2017	\$8.72
Walmart, Superstore Peyton Drive Farmville, VA 23901	belt	Kenneth Jackason	09/26/2017	\$10.17
Total This Period				\$4,500.05

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 09/01/2017 Through: (Page:	09/30/2017 9 of 13
No Schedule E-1 results to display.		

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 09/01/2017 Through: (Page:	09/30/2017 10 of 13
No Schedule E-2 results to display.		

Kenneth(Kenny) Jackson Independent for

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<u>City Council (CC-17-00478)</u>		ı ago.	11 01 10
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
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

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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

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<u>City Council (CC-17-00478)</u>			
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