**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hillard, David 1.fffff 10/09/2017 \$500.00 \$500.00 ZZZZZZZZZZZZZZZZ 2.zzzz Charlottesville, VA 22901 3.Charlottesville 1.Self Hunter, Lewis PO Box 457 2.realestate 10/03/2017 \$2,000.00 \$2,000.00 Edinburg, VA 22824 3. Edinburg Va Nitchman, William 1.Canvasback R&I LLC \$2,000.00 PO Box 2378 2.developer 10/09/2017 \$2,000.00 Charlottesville, VA 22902 3.harlottesville Va

Reporting Period: 10/01/2017 Through: 10/26/2017

Page:

\$4,500.00

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Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 2 of 14
No Schedule B results to display.	

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 10/01/2017 Through: 10/26/20 Page: 3 of 14			
No Schedule C results to display.				

Page: 4 of 14 **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 County, Line Food Mart Kenneth Prince Edward Hwy fuel and coffee 10/02/2017 \$33.01 Jackason Rice, VA 23966 dillwyn, Foodmart Kenneth 1000 N Main Street lunch 10/02/2017 \$11.56 Jackason Dillwyn, VA 23948 Dollar, General Kenneth \$20.25 1000 3rd Street campaign materials 10/02/2017 Jackason Burkeville, VA 23923 Jenkins, Blue and Grey Kenneth 23182 Prince Edward Hwy Fuel 10/02/2017 \$27.35 Jackason Rice, VA 23966 Luckys, Convenience Store Kenneth 16686 Oak St \$32.04 fuel and snacks 10/02/2017 Jackason Dillwyn, VA 23936 Luckys, Convenience Store Kenneth 16686 Oak St coffee 10/02/2017 \$5.20 Jackason Dillwyn, VA 23936 Reids, Supermarket Kenneth 900 Preston Ave Unity In Community groceries 10/02/2017 \$60.39 Jackason Charlottesville, VA 22902 Seterus, Inc Kenneth Bill Pay 10/02/2017 \$251.73 XXXXXX Jackason zzzzzz, VA 01250 Shell, Station Kenneth 10/02/2017 \$63.95 1125 Preston Ave Cash for campaign events Jackason Charlottesville, VA 22903 ATM, Debit campaign cash Kenneth 2016 Jefferson Street 10/03/2017 \$60.00 Tonsler Park and Prospect Ice Cream Social Jackason Charlottesville, VA 22902 Cville, Coffee Kenneth 1000 Harris Street coffee with suporter 10/03/2017 \$12.73 Jackason Charlottesville, VA 22902 Dollar, General Kenneth 1000 3rd Street campaign materials and cleaning supplies 10/03/2017 \$67.46 Jackson Burkeville, VA 23923 Family, Dollar Kenneth 5th Street Extnd snacks 10/03/2017 \$7.16 Jackson Charlottesville, VA 22902

Reporting Period: 10/01/2017 Through: 10/26/2017

IHOP, Rest

1740 Rio Hill Center

Charlottesville, VA 22901

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 14 **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 Go Fund me. .com 1010 Second Ave Kenneth fees gofund me 10/03/2017 \$23.23 1770 Jackason Sandiago, CA 91010 Lowes, Home Improvement Kenneth Rt 15 S yard supplies for unity in our couumunity 10/03/2017 \$9.47 Jackson Farmville, VA 23901 Toms, Country Store Kenneth 100 Third Street fuel and food 10/03/2017 \$22.50 Jackson Farmville, VA 23901 Walmart, Superstore Kenneth Peyton Drive Shirts for campaign 10/03/2017 \$15.39 Jackson Farmville, VA 23901 County, Line Food Mart Kenneth 10/04/2017 \$34.18 Prince Edward Hwy fuel Jackson Rice, VA 23966 GoCo, Oil Kenneth Cherry Ave 10/04/2017 \$16.30 lunch Jackson Charlottesville, VA 22903 Luckys, Convenience Store Kenneth 16686 Oak St 10/04/2017 \$6.62 chips Jackson Dillwyn, VA 23936 Millers, Rest Kenneth 10/04/2017 \$15.30 N Main Street dinner with contributor Jackson Charlottesville, VA 22902 Quick, Pik Convenience Kenneth 2102 ANGUS Rd 10/04/2017 \$16.08 food Jackason Charlottesville, VA 22901 Szechan, Rest Kenneth 10/04/2017 \$62.42 123 Holiday Drive dinner with staff Jackason Charlottesville, VA 22901 Walmart, Superstore Kenneth Peyton Drive 10/04/2017 \$61.07 debate clothing Jackson Farmville, VA 23901 Dollar, General Kenneth 1000 3rd Street campaign decorations 10/05/2017 \$67.46 Jackason Burkeville, VA 23923

Breakfast with voters

Kenneth

Jackson

10/05/2017

\$34.03

Kenneth(Kenny) Jackson In City Council (CC-17-00478)	dependent for Reporting R	Period: 10/01/20	17 Through: Page:	10/26/2017 6 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966	fill up on fuel	Kenneth Jackson	10/05/2017	\$43.00
Millcreek, Market 1000 Mill Creek Rd Chalottesville, VA 22901	Coffee and fuel	Kenneth Jackson	10/05/2017	\$9.60
Sunshine, Market 827 Cherry Ave Charlottesville, VA 22902	cash for events	Kenneth Jackson	10/05/2017	\$149.90
EBAY, online Hamilton Ave San Jose, CA 95125	Light lenses for campaign vehicle	Kenneth Jackson	10/06/2017	\$52.00
Lowes, Home Improvement Rt 15 S Farmville, VA 23901	Stakes for laminated signs	Kenneth Jackson	10/06/2017	\$40.00
Boost, Mobile 9060 Irvine Drive Irvine, CA 92618	Payment on campaign phone	Kenneth Jackson	10/07/2017	\$55.00
Dollar, General 1000 3rd Street Burkeville, VA 23923	purchase of ribbons and banners	Kenneth Jackson	10/07/2017	\$16.95
Kim, IGA 828 Cherry Ave Charlottesville, VA 22903	purchase sodas for people in park	Kenneth Jackson	10/07/2017	\$4.08
Sunshine, Market 827 Cherry Ave Charlottesville, VA 22902	ATM Cash Purchase of groceries for citizens Unity in Our Community 35.62 each Daryl Jones, Joyce Taylor, Patrice Reid,	Kenneth Jackson	10/07/2017	\$142.50
Reids, Supermarket 900 Preston Ave Charlottesville, VA 22902	food and sodas	Kenneth Jackason	10/09/2017	\$25.60
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	23.00 fuel 20.00 cash for misc food, coffee	Kenneth Jackson	10/10/2017	\$43.00
English, Inn 2000 Morton Drive Charlottesville, VA 22903	Temp Office	Kenneth Jackason	10/10/2017	\$189.00
Family, Dollar 5th Street Extnd Charlottesville, VA 22902	water	Kenneth Jackason	10/10/2017	\$7.16

Kenneth(Kenny) Jackson In City Council (CC-17-00478)	dependent for Reporting P	eriod: 10/01/20	017 Through: Page:	10/26/2017 7 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kidds, Store LLC 1324 main Street Scottsville, VA 24590	Fuel and food	Kenneth Jackson	10/10/2017	\$28.40
Krogers, Food 1904 Emmet Street Charlottesville, VA 22901	food for campaign party and Impusle Night Club (40.00)	Kenneth Jackson	10/10/2017	\$104.45
Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936	Lunch with scottsville admin	Kenneth Jackson	10/10/2017	\$19.11
Ming Dynasty, Resturant 1417 Emmet Street Charlottesville, VA 22903	Dinner for campaign staff	Kenneth Jackson	10/10/2017	\$35.55
Quick, Pik Convenience 2102 ANGUS Rd Charlottesville, VA 22901	Food for canvas day	Kenneth Jackson	10/10/2017	\$21.34
Western, Union PO Box 6036 Englwood Dr Englewood, CO 80155	Unity In Our Community Request for help in paying rent	Kenneth Jackson	10/10/2017	\$221.99
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	10/11/2017	\$8.97
Days, Inn 1535 Emmet Street Charlottesville, VA 22901	Temp Campaign Office and repose for LWV Forum	Kenneth Jackson	10/11/2017	\$196.51
Marshals, Dept. Store 1121 Xan Road Charlottesville, VA 22901	Shoes for forum	Kenneth Jackson	10/11/2017	\$36.83
Schuler, Kenneth 1120 Miller Lake Rd Rice, VA 22963	rental of tables for Nov 7	Kenneth Jackson	10/11/2017	\$94.00
Schuler, Kenneth 1120 Miller Lake Rd Rice, VA 22963	Campaign cash chiar rental deposit	Kenneth Jackson	10/11/2017	\$62.50
Bodos, Bagle 1031 Emmet Street Charlottesville, VA 22903	Dinner bagle	Kenneth Jackson	10/12/2017	\$11.69
EBAY, online Hamilton Ave San Jose, CA 95125	Auto parts for campaign vehicle	Kenneth Jackson	10/12/2017	\$54.54

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<u>City Council (CC-17-00478)</u>			r age.	0 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDonalds, Restaurant Rt 15 North Dylwin, VA 23220	luch	Kenneth Jackson	10/12/2017	\$17.42
Sunshine, Market 827 Cherry Ave Charlottesville, VA 22902	cash for misc items 50.00 believers and achievers 32.00 snacks and sodas Tonsler park	Kenneth Jackson	10/12/2017	\$82.50
Walmart, Superstore Peyton Drive Farmville, VA 23901	purchase two popup tents for Nov 7th	Kenneth Jackson	10/12/2017	\$103.95
Pay, Pal P.O. Box 105658 Atlanta, GA 30348-5658	fees paypal	Kenneth Jackason	10/13/2017	\$33.57
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	Fuel n food	Kenneth Jackson	10/13/2017	\$26.74
City, Charlottesville 605 E. Main Street Charlottesville, VA 22902	Debt Payment for: 09/15/2017 voter registrar fines	Kenneth Jackson	10/14/2017	\$200.00
Millers, Rest N Main Street Charlottesville, VA 22902	campaign staff dinner	Kenneth Jackason	10/14/2017	\$87.41
County Line, Market Prince Edward Hwy Rice, VA 23966	Fill up on fuel coffee and chicken snack	Kenneth Jackson	10/16/2017	\$37.89
Walmart, Superstore Peyton Drive Farmville, VA 23901	purchase of 4 tents for Nov 7	Kenneth Jackson	10/16/2017	\$209.45
Advantage, Office Supplies Carlton Road Charlottesville, VA 22902	lap top	Kenneth Jackson	10/17/2017	\$157.95
English, Inn 2000 Morton Drive Charlottesville, VA 22903	English Inn temp 4 day Campaign office	Kenneth Jackson	10/17/2017	\$534.56
Millcreek, Market 1000 Mill Creek Rd Chalottesville, VA 22901	Fuel	Kenneth Jackson	10/17/2017	\$18.39
Ming Dynasty, Resturant 1417 Emmet Street Charlottesville, VA 22903	Dinner	Kenneth Jackson	10/17/2017	\$31.64

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City Council (CC-17-00478)			Page:	9 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunshine, Market 827 Cherry Ave Charlottesville, VA 22902	sodas and snacks	Kenneth Jackson	10/17/2017	\$12.61
Towers, Phones 1123 Cherry Ave Charlottesville, VA 22903	phone protector	Kenneth Jackson	10/17/2017	\$30.54
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	10/17/2017	\$32.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	10/19/2017	\$64.00
Schuler, Kenneth 1120 Miller Lake Rd Rice, VA 22963	full payment for tables and chairs	Kenneth Jackson	10/20/2017	\$103.80
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	10/20/2017	\$32.00
EBAY, online Hamilton Ave San Jose, CA 95125	Order of T Shirts	Kenneth Jackson	10/23/2017	\$106.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	10/23/2017	\$64.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	Cash for campaign staff dinner at Shabeens	Kenneth Jackson	10/26/2017	\$103.00
Total This Period	•			\$4,799.97

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 10 of 14
No Schedule E-1 results to display.		

Schedule E: Itemization of Loans Repaid

Name and Address of Lender

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Name and Address of Co-Borrower

Date Received Repaid this Period Balance

10/06/2017 \$360.00 \$15.00

Total This Period

Hicks, Bemeche 317 High Rock Road Rice, VA 23966

**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 317 High Rock Road Rice, VA 23966 \$15.00 06/24/2017 Hicks, Bemeche 317 High Rock Road 08/31/2017 \$62.00 Rice, VA 23966

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\$77.00

15. Ending loan balance

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\$77.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$4,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$235.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$4,735.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,799.97 10. Total [add lines 7, 8 and 9] \$4,799.97 **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] \$360.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$14,509.45 \$1.079.23

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,504.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,735.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,735.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,239.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,799.97 [Line 10 of Schedule G] \$360.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,159.97 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,079.23 Total Unpaid Debts [from Schedule F of this report] \$77.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$10,853.68 Receipts from Current Reporting Previous [Line 17d above] \$4,735.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,588.68 25. Total Funds Available [Add lines 21 and 24] \$15,588.68 26. Previous Disbursements [Line 28 from last report] \$9,349.48 27. Disbursements from Current Reporting Period \$5,159.97 [Line 18d above]