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.the lodge 330 Claremont Lane 2.owner 10/09/2017 \$500.00 \$500.00 3.Charlottesville Va. Charlottesville, VA 22901 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

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\$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: 10/26/2017 Page: 3 of 14 |
|---|---|
| No Schedule C results to display. | |

| Kenneth(Kenny) Jackson Inc City Council (CC-17-00478) | dependent for Reporting Po | eriod: 10/01/20 | 17 Through: Page: | 10/26/2017 4 of 14 |
|---|---|---|----------------------|-----------------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| County, Line Food Mart Prince Edward Hwy Rice, VA 23966 | fuel and coffee | Kenneth Jackason | 10/02/2017 | \$33.01 |
| dillwyn, Foodmart 1000 N Main Street Dillwyn, VA 23948 | lunch | Kenneth Jackason | 10/02/2017 | \$11.56 |
| Dollar, General 1000 3rd Street Burkeville, VA 23923 | campaign materials | Kenneth Jackason | 10/02/2017 | \$20.25 |
| Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966 | Fuel | Kenneth Jackason | 10/02/2017 | \$27.35 |
| Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936 | fuel and snacks | Kenneth Jackason | 10/02/2017 | \$32.04 |
| Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936 | coffee | Kenneth Jackason | 10/02/2017 | \$5.20 |
| Reids, Supermarket 900 Preston Ave Charlottesville, VA 22902 | Unity In Community groceries | Kenneth Jackason | 10/02/2017 | \$60.39 |
| Seterus PO Box 1077 Hartfod, CT 06143-1077 | Office rental | Kenneth Jackason | 10/02/2017 | \$251.73 |
| Shell, Station 1125 Preston Ave Charlottesville, VA 22903 | Cash for campaign events | Kenneth Jackason | 10/02/2017 | \$63.95 |
| ATM, Debit 2016 Jefferson Street Charlottesville, VA 22902 | campaign cash Tonsler Park and Prospect Ice Cream Social | Kenneth Jackason | 10/03/2017 | \$60.00 |
| Cville, Coffee 1000 Harris Street Charlottesville, VA 22902 | coffee with suporter | Kenneth Jackason | 10/03/2017 | \$12.73 |
| Dollar, General 1000 3rd Street Burkeville, VA 23923 | campaign materials and cleaning supplies | Kenneth Jackson | 10/03/2017 | \$67.46 |
| Family, Dollar 5th Street Extnd Charlottesville, VA 22902 | snacks | Kenneth Jackson | 10/03/2017 | \$7.16 |

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 Pe | eriod: 10/01/20 | 17 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 |

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 14

| <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 |
| | | | | |

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 14

| 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

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 11 of 14

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

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 14 of 14

> \$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]