

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

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

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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
Hillard, David 330 Claremont Lane Charlottesville, VA 22901	1.the lodge 2.owner 3.Charlottesville Va.	10/09/2017	\$500.00	\$500.00
Hunter, Lewis PO Box 457 Edinburg, VA 22824	1.Self 2.realestate 3.Edinburg Va	10/03/2017	\$2,000.00	\$2,000.00
Nitchman, William PO Box 2378 Charlottesville, VA 22902	1.Canvasback R&I LLC 2.developer 3.harlottesville Va	10/09/2017	\$2,000.00	\$2,000.00
Total This Period			\$4,500.00	

No Schedule B results to display.

No Schedule C results to display.

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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 Jackson	10/02/2017	\$33.01
dillwyn, Foodmart 1000 N Main Street Dillwyn, VA 23948	lunch	Kenneth Jackson	10/02/2017	\$11.56
Dollar, General 1000 3rd Street Burkeville, VA 23923	campaign materials	Kenneth Jackson	10/02/2017	\$20.25
Jenkins, Blue and Grey 23182 Prince Edward Hwy Rice, VA 23966	Fuel	Kenneth Jackson	10/02/2017	\$27.35
Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936	fuel and snacks	Kenneth Jackson	10/02/2017	\$32.04
Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936	coffee	Kenneth Jackson	10/02/2017	\$5.20
Reids, Supermarket 900 Preston Ave Charlottesville, VA 22902	Unity In Community groceries	Kenneth Jackson	10/02/2017	\$60.39
Seterus PO Box 1077 Hartfod, CT 06143-1077	Office rental	Kenneth Jackson	10/02/2017	\$251.73
Shell, Station 1125 Preston Ave Charlottesville, VA 22903	Cash for campaign events	Kenneth Jackson	10/02/2017	\$63.95
ATM, Debit 2016 Jefferson Street Charlottesville, VA 22902	campaign cash Tonsler Park and Prospect Ice Cream Social	Kenneth Jackson	10/03/2017	\$60.00
Cville, Coffee 1000 Harris Street Charlottesville, VA 22902	coffee with suporter	Kenneth Jackson	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

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Go Fund me, .com 1010 Second Ave 1770 Sandiago, CA 91010	fees gofund me	Kenneth Jackson	10/03/2017	\$23.23
Lowes, Home Improvement Rt 15 S Farmville, VA 23901	yard supplies for unity in our couumunity	Kenneth Jackson	10/03/2017	\$9.47
Toms, Country Store 100 Third Street Farmville, VA 23901	fuel and food	Kenneth Jackson	10/03/2017	\$22.50
Walmart, Superstore Peyton Drive Farmville, VA 23901	Shirts for campaign	Kenneth Jackson	10/03/2017	\$15.39
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	fuel	Kenneth Jackson	10/04/2017	\$34.18
GoCo, Oil Cherry Ave Charlottesville, VA 22903	lunch	Kenneth Jackson	10/04/2017	\$16.30
Luckys, Convenience Store 16686 Oak St Dillwyn, VA 23936	chips	Kenneth Jackson	10/04/2017	\$6.62
Millers, Rest N Main Street Charlottesville, VA 22902	dinner with contributor	Kenneth Jackson	10/04/2017	\$15.30
Quick, Pik Convenience 2102 ANGUS Rd Charlottesville, VA 22901	food	Kenneth Jackson	10/04/2017	\$16.08
Szechan, Rest 123 Holiday Drive Charlottesville, VA 22901	dinner with staff	Kenneth Jackson	10/04/2017	\$62.42
Walmart, Superstore Peyton Drive Farmville, VA 23901	debate clothing	Kenneth Jackson	10/04/2017	\$61.07
Dollar, General 1000 3rd Street Burkeville, VA 23923	campaign decorations	Kenneth Jackson	10/05/2017	\$67.46
IHOP, Rest 1740 Rio Hill Center Charlottesville, VA 22901	Breakfast with voters	Kenneth Jackson	10/05/2017	\$34.03

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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

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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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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 Jackson	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 Jackson	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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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

No Schedule E-1 results to display.

**Kenneth(Kenny) Jackson Independent for
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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hicks, Bemeche 317 High Rock Road Rice, VA 23966		10/06/2017	\$360.00	\$15.00
Total This Period				

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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
Hicks, Bemeche 317 High Rock Road Rice, VA 23966		06/24/2017	\$15.00
Hicks, Bemeche 317 High Rock Road Rice, VA 23966		08/31/2017	\$62.00
Total This Period			\$77.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,735.00
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]		\$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	
15. Ending loan balance			\$77.00

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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 [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		\$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 [Line 10 of Schedule G]	\$4,799.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$360.00	
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
20. Total Unpaid Debts [from Schedule F of this report]	\$77.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,853.68		
23. 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 [Line 18d above]	\$5,159.97		
28. Total Disbursements this Election Cycle			\$14,509.45
29. Ending Balance			\$1,079.23