**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Davis, Catherine 1.Cville School 613 Monticello Ave \$250.00 \$250.00 2.Teacher 10/28/2017 Charlottesville, VA 22903 3.Charlottesville va Fortune, Shannon Keith 1.All State Insurance 2.real estate 11/08/2017 \$200.00 \$200.00 XXXXXX Nome, AK 00000 3.Nome Alaska Hord, Richard Anderson 1.self 1240 Turner Mountain Rd 2.self employeed 10/31/2017 \$300.00 \$300.00 Charlottesville, VA 22903 3.Charlottesville Va Ludwig, Kootner 1.Monticello Ass 979 Second Street NE 2.Investment 10/28/2017 \$500.00 \$500.00 Charlottesville, VA 22902 3.Charlottesville Va Mary, Mary 1.Farmers PO Box 5291 2.Horse 11/09/2017 \$700.00 \$700.00 Charlottesville, VA 22905 3.Orange Va

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\$1,950.00

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Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 10/27/2017 Through: 11/30/20 Page: 2 of 10	17
No Schedule B results to display.		

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 10
No Schedule C results to display.	

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<u>City Council (CC-17-00478)</u>			r ago.	+ 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Millcreek, Market 1000 Mill Creek Rd Chalottesville, VA 22901	cash for fuel cards 5 \$20.00 cards for Nov 7 poll drivers	Kenneth Jackson	10/27/2017	\$100.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF	Kenneth Jackson	10/27/2017	\$64.00
Shabeens, Rest McIntire Road Charlottesville, VA 22902	Deposit for victory party	Kenneth Jackson	10/28/2017	\$112.19
Jackson, Lawrence 1235 Miller Lake Road Rice, VA 23966	Purchase 2 popup tents	Kenneth Jackson	11/01/2017	\$100.00
NBC, 29 503 E market St Charlottesville, VA 22902	Television Ads WVIR 29 Check 501	Kenneth Jackson	11/01/2017	\$1,945.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee check 501	Kenneth Jackson	11/01/2017	\$32.00
Hibachi, Grill 1185 Seminole Trails Charlottesville, VA 22901	Staff lunch	Kenneth Jackson	11/02/2017	\$28.45
Midtown, Mail Boxes E Main Street Farmville, VA 23901	Flyers (Election Day)	Kenneth Jackson	11/02/2017	\$115.90
County, Line Food Mart Prince Edward Hwy Rice, VA 23966	Fuel n Lunch	Kenneth Jackson	11/03/2017	\$45.34
Exxon Mobile, Oil co Cherry Ave Charlottesville, VA 22903	Fuel for door to door	Kenneth Jackson	11/03/2017	\$50.26
foodlion, store 1592 S Main St Farmville, VA 23901	drinks for election day	Kenneth Jackson	11/03/2017	\$31.79
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	11/03/2017	\$32.00
101.3 Jamz 255 Zan Road Charlottesville, VA 22901	Debt Payment for: 10/30/2017 Radio Commercials	Kenneth Jackson	11/06/2017	\$500.00
			•	

Charlottesville, VA 22901

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure UVA, Community Credit Union Kenneth 3300 Burkmar Drive NSF Fee 11/06/2017 \$32.00 Jackson Charlottesville, VA 22901 Go, Daddy Kenneth 14455 North Peyton Rd monthly website fee 11/07/2017 \$14.00 Jackson Scottsdale, AZ 85260 UVA, Community Credit Union Kenneth 3300 Burkmar Drive **NSF** Fee 11/07/2017 \$32.00 Jackson Charlottesville, VA 22901 English, Inn Kenneth 2000 Morton Drive Satellite Election Day Campaign Office 11/09/2017 \$180.42 Jackson Charlottesville, VA 22903 Monticello Media LLC 1150 Pepsi Place Kenneth Debt Payment for: 10/30/2017 Radio commercials 11/09/2017 \$516.00 300 Jackson Charlottesville, VA 22901 UVA, Community Credit Union Kenneth 3300 Burkmar Drive **NSF** Fee 11/15/2017 \$32.00 Jackson

Reporting Period: 10/27/2017 Through: 11/30/2017

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\$3,963.35

**Total This Period** 

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966 \$250.00 11/04/2017 \$250.00 More, Jim Hicks, Bemeche 1216 Hazel Street 317 High Rock Road 10/31/2017 \$2,000.00 \$2,000.00 Charlottesville, VA 22902 Rice, VA 23966

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Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 7 of 10
No Schedule E-2 results to display.		

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<u>City Council (CC-17-00478)</u>		гау <del>е</del> .	8 01 10
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
101.3 Jamz 255 Zan Road Charlottesville, VA 22901	Radio Commercials	10/30/2017	\$65.00
Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966		11/04/2017	\$250.00
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
More, Jim 1216 Hazel Street Charlottesville, VA 22902		10/31/2017	\$2,000.00
Total This Period			\$2,392.00

15. Ending loan balance

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\$2,327.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,950.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$2,100.00 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] \$3,963.35 10. Total [add lines 7, 8 and 9] \$3,963.35 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$77.00 12. Loans received this period [from Schedule E-Part 1] \$2,250.00 13. Subtotal \$2,327.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 10 of 10

> \$18,472.80 \$1.465.88

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,079.23 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,250.00 d. Subtotal: Contributions and Receipts received this period \$4,350.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,429.23 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,963.35 [Line 10 of Schedule G] \$0.00 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] \$3,963.35 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,465.88 Total Unpaid Debts [from Schedule F of this report] \$2,392.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$15,588.68 Receipts from Current Reporting Previous [Line 17d above] \$4,350.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$19,938.68 25. Total Funds Available [Add lines 21 and 24] \$19,938.68 26. Previous Disbursements [Line 28 from last report] \$14,509.45 27. Disbursements from Current Reporting Period \$3,963.35 [Line 18d above]