

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

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

Page: 1 of 10

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
Davis, Catherine 613 Monticello Ave Charlottesville, VA 22903	1.Cville School 2.Teacher 3.Charlottesville va	10/28/2017	\$250.00	\$250.00
Fortune, Shannon Keith xxxxxx Nome, AK 00000	1.All State Insurance 2.real estate 3.Nome Alaska	11/08/2017	\$200.00	\$200.00
Hord, Richard Anderson 1240 Turner Mountain Rd Charlottesville, VA 22903	1.self 2.self employeed 3.Charlottesville Va	10/31/2017	\$300.00	\$300.00
Ludwig, Kootner 979 Second Street NE Charlottesville, VA 22902	1.Monticello Ass 2.Investment 3.Charlottesville Va	10/28/2017	\$500.00	\$500.00
Mary, Mary PO Box 5291 Charlottesville, VA 22905	1.Farmers 2.Horse 3.Orange Va	11/09/2017	\$700.00	\$700.00
Total This Period			\$1,950.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/27/2017 Through: 11/30/2017
Page: 4 of 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 Charlottesville, 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

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

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

Page: 5 of 10

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 Fee	Kenneth Jackson	11/06/2017	\$32.00
Go, Daddy 14455 North Peyton Rd Scottsdale, AZ 85260	monthly website fee	Kenneth Jackson	11/07/2017	\$14.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	11/07/2017	\$32.00
English, Inn 2000 Morton Drive Charlottesville, VA 22903	Satellite Election Day Campaign Office	Kenneth Jackson	11/09/2017	\$180.42
Monticello Media LLC 1150 Pepsi Place 300 Charlottesville, VA 22901	Debt Payment for: 10/30/2017 Radio commercials	Kenneth Jackson	11/09/2017	\$516.00
UVA, Community Credit Union 3300 Burkmar Drive Charlottesville, VA 22901	NSF Fee	Kenneth Jackson	11/15/2017	\$32.00
Total This Period				\$3,963.35

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966		11/04/2017	\$250.00	\$250.00
More, Jim 1216 Hazel Street Charlottesville, VA 22902	Hicks, Bemeche 317 High Rock Road Rice, VA 23966	10/31/2017	\$2,000.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

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

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

Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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			\$2,327.00

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

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

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,100.00
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]		\$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	
15. Ending loan balance			\$2,327.00

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

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

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 [Line 6 of Schedule G]	\$0.00		
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 [Line 10 of Schedule G]	\$3,963.35		
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]			\$3,963.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,465.88
20. Total Unpaid Debts [from Schedule F of this report]	\$2,327.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,588.68		
23. 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 [Line 18d above]	\$3,963.35		
28. Total Disbursements this Election Cycle			\$18,472.80
29. Ending Balance			\$1,465.88