Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Kenneth, Jackson 1.SSDI 1534 A Cherry Ave. Charlottesville, VA 22902 2.retired 12/26/2017 \$60.00 \$230.00 3.Charlottesville Va **Total This Period** \$60.00

Reporting Period: 12/01/2017 Through: 12/31/2017

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Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 12/01/201	7 Through: 1 Page:	2/31/2017 2 of 9
No Schedule B results to display.			

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 12/01/201	7 Through: 12 Page:	2/31/2017 3 of 9
No Schedule C results to display.			

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 12/01/2017 Through: 7 Page:	12/31/2017 4 of 9
No Schedule D results to display.		

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Kenneth, Jackson Bemeche, Hicks 317 High Rock Rd. \$550.00 \$550.00 1534 A Cherry Ave. 12/11/2017 Charlottesville, VA 22902 Rice, VA 23966 **Total This Period** 

Reporting Period: 12/01/2017 Through: 12/31/2017

Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Name and Address of Lender Balance Period Hicks, Bemeche More, Jim 317 High Rock Road 12/12/2017 \$2,000.00 \$0.00 1216 Hazel Street Charlottesville, VA 22902 Rice, VA 23966 **Total This Period** 

Reporting Period: 12/01/2017 Through: 12/31/2017

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Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9

<u>City Council (CC-17-00478)</u>			
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
Kenneth, Jackson 1534 A Cherry Ave. Charlottesville, VA 22902		12/11/2017	\$550.00
Newsplex, Charlottesville 999 2nd Street S.E. Charlottesville, VA 22902	Commercials Newsplex	12/04/2017	\$1,835.00
Total This Period	•		\$2,712.00

15. Ending loan balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

\$877.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$60.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$60.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,327.00 12. Loans received this period [from Schedule E-Part 1] \$550.00 13. Subtotal \$2,877.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$2,000.00

29. Ending Balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

\$0.88

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,390.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$60.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$550.00 d. Subtotal: Contributions and Receipts received this period \$610.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,000.88 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$2,000.00 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] \$2,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.88 Total Unpaid Debts [from Schedule F of this report] \$2,712.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$19,863.68 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$610.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,473.68 25. Total Funds Available [Add lines 21 and 24] \$20,473.68 26. Previous Disbursements [Line 28 from last report] \$18,472.80 27. Disbursements from Current Reporting Period \$2,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$20,472.80