999 2nd Street S.E.

Total This Period

Charlottesville, VA 22902

Final Report Page: 1 of 10 **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 This Period To Date Received Mailing Address of Contributor Bemeche, Hicks 1.ssdi 317 High Rock Rd. 2.retired 03/09/2018 \$250.00 \$250.00 Rice, VA 23966 3.social security Kenneth, Jackson 1.SSDI 1534 A Cherry Ave. 2.retired 03/09/2018 \$550.00 \$550.00 Charlottesville, VA 22902 3. Charlottesville Va Newsplex, Charlottesville 1.Newsplex

2.News

3. Charlottesville Virginia

Reporting Period: 01/01/2018 Through: 06/30/2018

03/09/2018

\$1,835.00

\$2,635.00

\$1,835.00

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 01/01/2018 Through: 06/30/2018 Final Report Page: 2 of 10		
No Schedule B results to display.			

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 01/01/2018 Through: 06/30/2018 Final Report Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 01/01/2018 Through: 06/30/2018 Final Report Page: 4 of 10

City Council (CC-17-00478)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newsplex, Charlottesville 999 2nd Street S.E. Charlottesville, VA 22902	Debt Payment for: 12/04/2017 Commercials Newsplex		03/09/2018	\$1,835.00
American, Legion 1800 Perry Drive Farmville, VA 23901	Donation to vet	Kenneth Jackson	06/29/2018	\$0.88
Total This Period				\$1,835.88

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 01/01/2018 Through: 06/30/201 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Reporting Period: 01/01/2018 Through: 06/30/2018 Final Report Page: 6 of 10

<u>City Council (CC-17-00478)</u>				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966		03/09/2018	\$250.00	\$0.00
Hicks, Bemeche 317 High Rock Road Rice, VA 23966		03/09/2018	\$15.00	\$0.00
Hicks, Bemeche 317 High Rock Road Rice, VA 23966		03/09/2018	\$62.00	\$0.00
Kenneth, Jackson 1534 A Cherry Ave. Charlottesville, VA 22902	Bemeche, Hicks 317 High Rock Rd. Rice, VA 23966	03/09/2018	\$550.00	\$0.00
Total This Period		•	•	

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 01/01/2018 Through: 06/30/20 Final Report Page: 7 of 10			
No Schedule F results to display.				

Reporting Period: 01/01/2018 Through: 06/30/2018 Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,635.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$77.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,712.00
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]		\$1,835.88	
10. Total [add lines 7, 8 and 9]			\$1,835.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$877.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$877.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$877.00	
15. Ending loan balance			\$0.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Final Report Page: 9 of 10

City Council (CC-17-00478)	_	Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,712.00		
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		\$2,712.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,712.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,835.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$877.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,712.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,712.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,712.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,712.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,712.88		
28. Total Disbursements this Election Cycle			\$2,712.88
29. Ending Balance			\$0.00

Kenneth(Kenny) Jackson Independent for City Council (CC-17-00478)	Reporting Period: 01/01/2018 Through: Final Report Page:	06/30/2018 10 of 10
No Schedule I results to display.		