

**Jessica Abbott for Virginia Beach City Council (CC-16-00175)**

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
1717 Wow LLC 150 W Main St Norfolk, VA 23510	1. 2.Realestate 3.Norfolk, VA	06/10/2020	\$750.00	\$750.00
Allstate Leasing Corporation 145 Kempsville Rd #101 Virginia Beach, VA 23464	1. 2.Realestate 3.Virginia Beach	05/26/2020	\$2,000.00	\$2,000.00
Atkinson, John T 5307 Atlantic Ave Virginia Beach, VA 23451	1.Atkinson Realty 2.Realtor 3.Virginia Beach	06/01/2020	\$200.00	\$200.00
Cohen, Lisa 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	1.Briarwood Farm 2.Farmer 3.Virginia Beach	04/10/2020	\$1,000.00	\$1,000.00
Corporate Park Assoc. 150 W Main St #1100 Norfolk, VA 23510	1. 2.Realestate 3.Norfolk	06/10/2020	\$750.00	\$750.00
Galaxy Corporation 716 21st Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/05/2020	\$250.00	\$250.00
Total This Period			\$4,950.00	

No Schedule B results to display.

No Schedule C results to display.

**Jessica Abbott for Virginia Beach City Council (CC-16-00175)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Web Services	Jessica Abbott	04/09/2020	\$19.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	05/11/2020	\$19.00
OFFICE DEPOT 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Mailer Printing	Jessica Abbott	05/29/2020	\$405.55
Stripe 3180 18th St San Francisco, CA 94110	Payment Processing Fees	Jessica Abbott	06/01/2020	\$12.81
Vista Print 95 Hayden Ave Lexington, MA 02421	Order Checks	Jessica Abbott	06/01/2020	\$20.44
Total This Period				\$476.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$5,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$476.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$476.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,011.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,350.00		
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		\$5,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,361.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$476.80		
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]			\$476.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,884.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$908.25	
22. Previous Receipts [Line 24 from last report]	\$8,111.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,461.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,369.25</b>
26. Previous Disbursements [Line 28 from last report]	\$1,007.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$476.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,484.74</b>
<b>29. Ending Balance</b>			<b>\$12,884.51</b>