

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
Amin, Neil 635 Walsing Dr Richmond, VA 23229	1.Shamin Hotels 2.Hospitality 3.Chester, Virginia	10/06/2020	\$1,000.00	\$1,000.00
FCI Towers, INC 2528 HORSE PASTURE ROAD Virginia Beach, VA 23453	1. 2.Cellular Company 3.Virginia Beach, VA	10/15/2020	\$500.00	\$500.00
Hampton Roads Title of VA, INC 4429 Bonney Rd Ste 510 Virginia Beach, VA 23462	1. 2.Title Company 3.Virginia Beach, VA	10/04/2020	\$500.00	\$500.00
Nimmo Republican Womens Club 3417 W Neck Rd Virginia beach, VA 23456	1. 2.Political Group 3.Virginia Beach	10/01/2020	\$325.00	\$325.00
Nutter, RJ 1405 blue Heron Rd Virginia Beach, VA 23454	1.Tourtman Pepper 2.Attorney 3.Virginia Beach, VA	10/15/2020	\$250.00	\$250.00
Plaster, Donald 1305 White Marlin Ln Virginia Beach, VA 23464	1.DP Squared Consulting 2.IT Consultant 3.Virginia Beach, VA	10/12/2020	\$100.00	\$300.00
The Franklin Johnston Group 300 32nd Street #310 Virginia beach, VA 23451	1. 2.Development 3.Virginia Beach, VA	10/15/2020	\$3,000.00	\$3,000.00
Trident PAC po box 1284 Virginia beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	10/14/2020	\$500.00	\$500.00
WPL 242 Mustang Trail #8 Virginia Beach, VA 23452	1. 2.Landscape Architecture 3.Virginia Beach, VA	10/07/2020	\$500.00	\$500.00
Total This Period			\$6,675.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jessica Abbott	10/01/2020	\$42.65
Google Ads 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Jessica Abbott	10/01/2020	\$350.00
Kirwin Development Strategies 3605 Brannon Dr Virginia Beach, VA 23456	Consulting Services	Jessica Abbott	10/02/2020	\$4,560.00
Cheese It Up 1549 Edgewater Dr Virginia Beach, VA 23464	Campaign Event	Jessica Abbott	10/08/2020	\$376.40
TELE-VIDEO PRODUCTIONS PO BOX 61908 Virginia beach, VA 23466	Radio Ads	Jessica Abbott	10/12/2020	\$6,194.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jessica Abbott	10/13/2020	\$500.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	10/13/2020	\$19.00
QUENCH CAMPER BAR LLC 5241 Quarry Lane Virginia Beach, VA 23464	Campaign Event	Jessica Abbott	10/13/2020	\$94.22
Vista Print 95 Hayden Ave Lexington, MA 02421	Signs	Jessica Abbott	10/15/2020	\$315.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jessica Abbott	10/19/2020	\$600.00
Total This Period				\$13,052.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$6,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$244.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,919.10
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]		\$13,052.39	
10. Total [add lines 7, 8 and 9]			\$13,052.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,298.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,919.10		
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		\$6,919.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,217.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,052.39		
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]			\$13,052.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,165.30
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		\$908.25	
22. Previous Receipts [Line 24 from last report]	\$31,241.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,919.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,160.10	
25. Total Funds Available [Add lines 21 and 24]			\$39,068.35
26. Previous Disbursements [Line 28 from last report]	\$13,850.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,052.39		
28. Total Disbursements this Election Cycle			\$26,903.05
29. Ending Balance			\$12,165.30