

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 |
|---|--|---------------|--------------------------|-------------------|
| Checked Flag 5225 Virginia Beach Blvd Virginia beach, VA 23462 | 1. 2.Auto Dealer 3.Virginia Beach, VA | 09/22/2020 | \$1,500.00 | \$1,500.00 |
| Friends of Michael Anderson 657 Green Valley Dr Virginia Beach, VA 23462 | 1. 2.PAC 3.Virginia Beach, VA | 09/08/2020 | \$500.00 | \$500.00 |
| JONES, LESLIE 1996 Blue Knob Rd Virginia Beach, VA 23464 | 1.NA 2.RETIRED 3.VIRGINIA BEACH, VA | 09/02/2020 | \$200.00 | \$500.00 |
| Miller, Jerrold 1256 N Lynnhaven Rd Virginia Beach, VA 23454 | 1. Miller Group 2.Commercial Realestate 3.Virginia Beach, VA | 09/11/2020 | \$500.00 | \$500.00 |
| Moss, Jeremy 104 Hume Ave Alexandria, VA 22301 | 1.Bonaventure Realty Group 2.VP 3.Virginia Beach, VA | 09/18/2020 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$3,700.00 | |

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 | Online Ads | Jessica Abbott | 09/01/2020 | \$203.02 |
| White, Tom 540 willow bend dr Chesapeake, VA 23320 | Videography Services | Jessica Abbott | 09/03/2020 | \$1,819.57 |
| JotForm 1700 Montgomery St #157 San Francisco, CA 94111 | Website Services | Jessica Abbott | 09/09/2020 | \$19.00 |
| BEAR HOUSE COFFEE ROASTERS 2216 Indian Hill Road Virginia Beach, VA 23455 | Campagin Event | Jessica Abbott | 09/10/2020 | \$200.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email Services | Jessica Abbott | 09/25/2020 | \$95.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Jessica Abbott | 09/28/2020 | \$500.00 |
| GODADDY.COM 14455 N. Hayden Rd #219 Scottsdale, AZ 85260 | Website Services | Jessica Abbott | 09/30/2020 | \$5.99 |
| Total This Period | | | | \$2,842.58 |

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] | 5 | \$3,700.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$325.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$4,025.00 |
| 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] | | \$2,842.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,842.58 |
| 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] | | \$9,779.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,025.00 | | |
| 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 | | \$4,025.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$13,804.79 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,842.58 | | |
| 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] | | | \$2,842.58 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,962.21 |
| 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] | \$27,216.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,025.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,241.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$32,149.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$18,344.46 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,842.58 | | |
| 28. Total Disbursements this Election Cycle | | | \$21,187.04 |
| 29. Ending Balance | | | \$10,962.21 |