

**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
Atkinson, John T 5307 Atlantic Ave Virginia Beach, VA 23451	1. Atkinson Realty 2. Realtor 3. Virginia Beach	08/22/2016	\$500.00	\$500.00
Baskin, Gary 605 Lynn Shores Dr Virginia Beach, VA 23452	1. Self Employed 2. Attorney 3. Virginia Beach, VA	08/24/2016	\$50.00	\$150.00
Byler, Gary c 505 S Independence Blvd 201 VIRGINIA BEACH, VA 23452	1. BYLER & SAMPSON 2. ATTORNEY 3. VIRGINIA BEACH, VA	07/01/2016	\$250.00	\$750.00
Cox, Edward 600 Queensgrove Cres Virginia Beach, VA 23452	1. Cox Attorneys 2. Attorney 3. Virginia Beach, VA	08/04/2016	\$250.00	\$250.00
Freridge, Thomas 509 Terrace Ave Virginia Beach, VA 23456	1. Choice Insurance 2. Insurance 3. Virginia Beach	08/22/2016	\$50.00	\$550.00
Friends of the Elephant 505 S Independence Blvd #201 Virginia Beach, VA 23452	1. 2. PAC 3. Virginia Beach	08/03/2016	\$250.00	\$250.00
JONES, LESLIE 1996 Blue Knob Rd Virginia Beach, VA 23464	1. NA 2. RETIRED 3. VIRGINIA BEACH, VA	07/20/2016	\$30.00	\$200.00
JONES, LESLIE 1996 Blue Knob Rd Virginia Beach, VA 23464	1. NA 2. RETIRED 3. VIRGINIA BEACH, VA	08/23/2016	\$30.00	\$230.00
Lotocka, Millie 1035 S Bay Shore Dr Virginia Beach, VA 23451	1. NA 2. Retired 3. Virginia Beach, VA	07/20/2016	\$1,500.00	\$1,500.00
Moritz, H Diane 1844 Beauty Way Virginia Beach, VA 23456	1. Harris Properties 2. Landlord 3. Virginia Beach, VA	07/09/2016	\$150.00	\$150.00
NUSZKIEWICZ, KAREN 1000 FIRESIDE LN Virginia Beach, VA 23464	1. NA 2. Unemployeed 3. Virginia Beach, VA	08/22/2016	\$100.00	\$150.00
Reynolds, Robert 800 Dasa Leo Ct Virginia Beach, VA 23456	1. Virginia Beach Public Schools 2. Teacher 3. Virginia Beach	07/19/2016	\$500.00	\$550.00

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White, John 1776 princess anne rd Virginia Beach, VA 23456	1.State Farm 2.Insurance 3.Virginia Beach, VA	08/22/2016	\$120.00	\$150.00
Worcester, Jim 802 Gilbert Circle Virginia Beach, VA 23454	1.Fluor 2.Architect 3.Greenville, SC	08/22/2016	\$200.00	\$550.00
Total This Period			\$3,980.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Abbott, Matthew W 2505 Lower Greens PL Virginia Beach, VA 23456	1. State Farm 2. Insurance 3. Virginia Beach 4. Commercial Office Space 5. Fair Market Value	07/05/2016	\$510.00	\$610.00
Abbott, Matthew W 2505 Lower Greens PL Virginia Beach, VA 23456	1. State Farm 2. Insurance 3. Virginia Beach 4. Utilities Expense - Internet 5. Actual Cost	07/05/2016	\$45.00	\$655.00
Abbott, Matthew W 2505 Lower Greens PL Virginia Beach, VA 23456	1. State Farm 2. Insurance 3. Virginia Beach 4. Commercial Office Space 5. Fair Market Value	08/05/2016	\$510.00	\$1,165.00
Abbott, Matthew W 2505 Lower Greens PL Virginia Beach, VA 23456	1. State Farm 2. Insurance 3. Virginia Beach 4. Utilities - Internet 5. Actual Cost	08/05/2016	\$45.00	\$1,210.00
Cossu, Daniela 1621 Handcross Way Virginia Beach, VA 23456	1. NA 2. Retired 3. Virginia Beach, VA 4. Event/ Food & Supplies 5. Actual Cost	08/11/2016	\$150.00	\$250.00
Cox, Edward 600 Queensgrove Cres Virginia Beach, VA 23452	1. Cox Attorneys 2. Attorney 3. Virginia Beach, VA 4. Event/ Food & Supplies 5. Actual Cost	08/17/2016	\$250.00	\$500.00
Hayine, Misha 1513 Narbonne Ct Virginia Beach, VA 23456	1. Film On 2. Film/Advertisement 3. Virginia Beach, VA 4. Film/Ad 5. Fair Market Value	08/28/2016	\$1,200.00	\$1,200.00
Sami Montella Photography 1248 Gunn Hall Dr Virginia Beach, VA 23454	1. 2. Photography 3. Virginia Beach, VA 4. Photography 5. Actual Cost	08/26/2016	\$250.00	\$250.00
White, Tom 540 willow bend dr Chesapeake, VA 23320	1. 757 Film 2. Film 3. Virginia Beach 4. Film Editing/Advertising 5. Actual Cost	08/13/2016	\$1,000.00	\$1,000.00
Total This Period			\$3,960.00	

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
Vista Print 95 Hayden Ave Lexington, MA 02421	Banner and T-Shirts	Jessica Abbott	07/04/2016	\$114.63
Run & Win P.O. Box 2096 Aiken, SC 29801	4x4 Signs and Lapels	Jessica Abbott	07/07/2016	\$2,009.00
Stickers Banners 3770 Peachtree Crest Dr Duluth, GA 30096	Bumper Stickers	Jessica Abbott	07/19/2016	\$260.00
Abbott, Jessica P 1112 Amy Dr Virginia Beach, VA 23464	Teacher's Meet and Greet (Food & Beverage)	Jessica Abbott	07/22/2016	\$437.96
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Web Services	Jessica Abbott	07/22/2016	\$19.00
WWAT 4857 Baxter Rd Virginia Beach, VA 23462	Advertising/Event	Jessica Abbott	08/01/2016	\$170.00
Precision Signz 6125 Valley Dr Bettendorf, IA 52722	Yard Signs	Jessica Abbott	08/12/2016	\$2,501.00
White, Tom 540 willow bend dr Chesapeake, VA 23320	Advertising/Filming	Jessica Abbott	08/16/2016	\$300.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Webservices	Jessica Abbott	08/18/2016	\$76.98
Stripe 3180 18th St San Francisco, CA 94110	Online Donation Fee	Jessica Abbott	08/28/2016	\$20.96
Total This Period				\$5,909.53

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]	14	\$3,980.00	
2. Schedule B [Over \$100]	9	\$3,960.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$8,885.00</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]		\$3,960.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,909.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,869.53</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>\$3,815.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,885.00		
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		\$8,885.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,700.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,869.53		
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]			\$9,869.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,830.80</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,858.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,743.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,743.71</b>
26. Previous Disbursements [Line 28 from last report]	\$2,043.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,869.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,912.91</b>
<b>29. Ending Balance</b>			<b>\$2,830.80</b>