Jessica Abbott for Virginia Beach City Council (CC-16-00175)	Reporting Period: 07/01/2017 The Page	nrough: 12/31/2017 ge: 1 of 9
No Schedule A results to display.		

Jessica Abbott for Virginia Beach City Council (CC-16-00175)	Reporting Period: 07/01/2017 Through: 12/31/2017		
	Page: 2 of 9		
No Schedule B results to display.			

Jessica Abbott for Virginia Beach City Council (CC-16-00175)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 3 of 9
No Schedule C results to display.	

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

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Council (CC-10-00173)	T	ı	1	1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 1433 Kempsville Rd VIRGINIA BEACH, VA 23464	BB&T Bank Fee	Jessica Abbott	07/21/2017	\$12.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	07/23/2017	\$19.00
BB&T 1433 Kempsville Rd VIRGINIA BEACH, VA 23464	Bank Service Fee	Jessica Abbott	08/21/2017	\$12.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	08/23/2017	\$19.00
BB&T 1433 Kempsville Rd VIRGINIA BEACH, VA 23464	Bank Service Fee	Jessica Abbott	09/21/2017	\$12.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	09/23/2017	\$19.00
BB&T 1433 Kempsville Rd VIRGINIA BEACH, VA 23464	Bank Service Fee	Jessica Abbott	10/21/2017	\$12.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	10/23/2017	\$19.00
BB&T 1433 Kempsville Rd VIRGINIA BEACH, VA 23464	Bank Service Fee	Jessica Abbott	11/21/2017	\$12.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	11/23/2017	\$19.00
BB&T 1433 Kempsville Rd VIRGINIA BEACH, VA 23464	Bank Service Fee	Jessica Abbott	12/21/2017	\$12.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	12/23/2017	\$19.00
Total This Period				\$186.00

Jessica Abbott for Virginia Beach City Council (CC-16-00175)	Reporting Period: 07/01/2017 Through: 1 Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Jessica Abbott for Virginia Beach City Council (CC-16-00175)	Reporting Period: 07/01/2017 Through: 7	12/31/2017 6 of 9
No Schedule E-2 results to display.		

Jessica Abbott for Virginia Beach City Council (CC-16-00175)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$186.00 10. Total [add lines 7, 8 and 9] \$186.00 **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

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

29. Ending Balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 9 of 9

\$573.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$759.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$759.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$186.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$186.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$573.00 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 \$1,954.89 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$1,954.89 26. Previous Disbursements [Line 28 from last report] \$1,195.89 27. Disbursements from Current Reporting Period \$186.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,381.89