

**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
Alimard, Mari-Jamille 652 Greentree Drive Virginia Beach, VA 23452	1.Live Nation/Red Rock Entertainment 2.Tour Support 3.Virginia Beach, VA	02/17/2020	\$310.00	\$310.00
Breed, Glenden 4853 Halwell Dr Virginia Beach, VA 23464	1.New River electric 2.Tradesman 3.Virginia Beach, VA	02/17/2020	\$150.00	\$150.00
Byler, Cynthia 4605 Player Lane Virginia Beach, VA 23462	1.Self 2.Consultant 3.Virginia Beach, VA	03/29/2020	\$250.00	\$250.00
Cohen, James 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	1.Self 2.Self Emploueed 3.Virginia Beach, VA	02/18/2020	\$1,045.00	\$1,045.00
Davis, Joan 2216 Sandfiddler Road Virginia Beach, VA 23456	1.Woodshire properties 2.Management 3.Virginia Beach	02/18/2020	\$200.00	\$200.00
Friends of the Elephant 505 S Independence Blvd #201 Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach	01/15/2020	\$350.00	\$350.00
Glenn Davis Strategies 2604 Barrett St 200 Virginia Beach, VA 23452	1. 2.Consultant 3.Virginia Beach, VA	03/31/2020	\$750.00	\$750.00
Greenbrier Office Accociates LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Property Management 3.Virginia Beach, VA	03/27/2020	\$500.00	\$500.00
Greenmun, Reid 3675 Hill Brez Virginia Beach, VA 23452	1.TQF 2.Tech 3.Norfolk, VA	02/20/2020	\$80.00	\$199.00
Hickory Manor Associates 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Property Management 3.Virginia Beach, VA	03/27/2020	\$500.00	\$500.00
Howell, Keith 3749 South Blvd Virginia Beach, VA 23452	1.ManTech 2.Elect Tech 3.Virginia Beach, VA	02/18/2020	\$250.00	\$250.00
Kings Pointe Associates, LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Property Management 3.Virginia Beach, VA	03/27/2020	\$500.00	\$500.00

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Lake Smith Development Associates. LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2. Property Management 3. Virginia Beach, VA	03/27/2020	\$500.00	\$500.00
Smith, Christopher 600 Aubrey Dr Virginia Beach, VA 23462	1. Department of the Navy 2. Human Resources 3. Norfolk, VA	02/20/2020	\$80.00	\$230.00
The Apartments at Spence Crossing 4538 Bonney Rd Virginia Beach, VA 23462	1. 2. Property Management 3. Virginia Beach, VA	03/27/2020	\$500.00	\$500.00
Willis, Guion 246 Faulk Rd Norfolk, VA 23502	1. Levy Law Firm 2. Lawyer 3. Virginia Beach, VA	02/18/2020	\$31.00	\$131.00
Total This Period			\$5,996.00	

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
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	01/09/2020	\$19.00
Mailerlite Unkown Carbondale, IL 62901	Email Services	Jessica Abbott	01/16/2020	\$10.30
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Service	Jessica Abbott	02/09/2020	\$19.00
Mailerlite Unkown Carbondale, IL 62901	Mailing List	Jessica Abbott	02/18/2020	\$10.30
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Service	Jessica Abbott	03/09/2020	\$19.00
Eventbrite Inc 155 5th Street Floor 7 San Francisco, VA 94103	Payment Processing Fee	Jessica Abbott	03/31/2020	\$17.37
Stripe 3180 18th St San Francisco, CA 94110	Payment Processing Fees	Jessica Abbott	03/31/2020	\$73.49
Total This Period				\$168.46

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]	16	\$5,996.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$482.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$6,478.00</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]		\$168.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$168.46</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>\$1,392.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,478.00		
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		\$6,478.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,870.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$168.46		
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]			\$168.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,702.31</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		\$1,954.89	
22. Previous Receipts [Line 24 from last report]	\$2,181.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,478.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,659.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,614.14</b>
26. Previous Disbursements [Line 28 from last report]	\$2,743.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$168.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,911.83</b>
<b>29. Ending Balance</b>			<b>\$7,702.31</b>