

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

Reporting Period: 04/01/2020 Through: 06/11/2020

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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
1717 Wow LLC 150 W Main St Norfolk, VA 23510	1. 2.Realestate 3.Norfolk, VA	06/10/2020	\$750.00	\$750.00
Allstate Leasing Corporation 145 Kempsville Rd #101 Virginia Beach, VA 23464	1. 2.Realestate 3.Virginia Beach	05/26/2020	\$2,000.00	\$2,000.00
Atkinson, John T 5307 Atlantic Ave Virginia Beach, VA 23451	1.Atkinson Realty 2.Realtor 3.Virginia Beach	06/01/2020	\$200.00	\$200.00
Cohen, Lisa 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	1.Briarwood Farm 2.Farmer 3.Virginia Beach	04/10/2020	\$1,000.00	\$1,000.00
Coker, John 1265 Eaglewood Dr Virginia Beach, VA 23454	1.Anthem 2.IT 3.Virginia Beach, VA	04/11/2020	\$250.00	\$300.00
Corporate Park Assoc. 150 W Main St #1100 Norfolk, VA 23510	1. 2.Realestate 3.Norfolk	06/10/2020	\$750.00	\$750.00
Galaxy Corporation 716 21st Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/05/2020	\$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	06/03/2020	\$100.00	\$200.00
Sifen, Michael D 2700 International Parkway #100 Virginia Beach, VA 23452	1.Sifen Inc. 2.General contractor 3.Virginia Beach, VA	06/11/2020	\$2,000.00	\$2,000.00
Total This Period			\$7,300.00	

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	Web Serivces	Jessica Abbott	04/09/2020	\$19.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	05/11/2020	\$19.00
OFFICE DEPOT 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Mailer Printing	Jessica Abbott	05/29/2020	\$405.55
Stripe 3180 18th St San Francisco, CA 94110	Payment Processing Fees	Jessica Abbott	06/01/2020	\$12.81
Vista Print 95 Hayden Ave Lexington, MA 02421	Order Checks	Jessica Abbott	06/01/2020	\$20.44
Total This Period				\$476.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$7,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$7,700.00
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]		\$476.80	
10. Total [add lines 7, 8 and 9]			\$476.80
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]		\$7,702.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,700.00		
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		\$7,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,402.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$476.80		
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]			\$476.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,925.51
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	
22. Previous Receipts [Line 24 from last report]	\$8,659.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,359.25	
25. Total Funds Available [Add lines 21 and 24]			\$18,314.14
26. Previous Disbursements [Line 28 from last report]	\$2,911.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$476.80		
28. Total Disbursements this Election Cycle			\$3,388.63
29. Ending Balance			\$14,925.51