

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
Abbey Road Pub Restaurant 203 22nd St Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	08/24/2020	\$200.00	\$200.00
Cheatham, Allene 4869 Admiration Dr Virginia Beach, VA 23464	1.NA 2.Retired 3.NA	08/18/2020	\$300.00	\$300.00
Cohen, Lisa 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	1.Briarwood Farm 2.Farmer 3.Virginia Beach	07/08/2020	\$2,500.00	\$3,500.00
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464	1.Planet Home Lending 2.Mortgage Banker 3.Virginia Beach	07/20/2020	\$500.00	\$500.00
Hudgins, Mark 5336 Bramcote Pl Virginia Beach, VA 23455	1.Virginia Musical Theater 2.Director 3.Virginia Beach, VA	07/22/2020	\$200.00	\$200.00
JONES, LESLIE 1996 Blue Knob Rd Virginia Beach, VA 23464	1.NA 2.RETIRED 3.VIRGINIA BEACH, VA	08/03/2020	\$200.00	\$300.00
Katy, Arris-Wilson 3900 Old Shell Road Virginia Beach, VA 23452	1.Tide Swimming 2.Community Volunteer 3.Virginia Beach, VA	07/27/2020	\$200.00	\$200.00
Knowing the Ropes LLC 3020 Sand Bend Rd Virginia Beach, VA 23456	1. 2.Contracting 3.Virginia Beach, VA	07/28/2020	\$500.00	\$500.00
Paul S Brown Family LLC 281 Independence BLVD FL 5 Virginia Beach, VA 23464	1. 2.Farm 3.Virginia Beach, VA	08/20/2020	\$500.00	\$500.00
Reed, Scott 608 Cindy Court Virginia Beach, VA 23464	1.Kaplan Test Prep 2.Teacher/Tutor 3.New York, NY	08/05/2020	\$300.00	\$300.00
Sifen, Michael D 2700 International Parkway #100 Virginia Beach, VA 23452	1.Sifen Inc. 2.General contractor 3.Virginia Beach, VA	08/24/2020	\$1,000.00	\$3,000.00
Smith, Bruce 1640 Spring House trl Virginia Beach, VA 23455	1.Bruce Smith Enterprise, LLC 2.Builder 3.Virginia Beach, VA	08/26/2020	\$1,000.00	\$1,000.00

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Smith, Sharon 1011 Forest Lakes Cir Chesapeake, VA 23322	1.NA 2.Retired 3.NA	07/22/2020	\$500.00	\$500.00
Whitley, David PO Box 56048 Virginia Beach, VA 23456	1.Resource Building Corporation 2.Builder 3.Virginia Beach	08/20/2020	\$500.00	\$500.00
Wittle, David 5272 Lowery Downs Virginia Beach, VA 23464	1.NA 2.Retired 3.NA	08/19/2020	\$200.00	\$200.00
Total This Period			\$8,600.00	

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
GODADDY.COM 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Email Service	Jessica Abbott	07/01/2020	\$5.99
DESIGN 4 YOU 4554 Virginia Beach Blvd Virginia Beach, VA 23464	Campaign T-Shirts	Jessica Abbott	07/06/2020	\$173.52
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	07/09/2020	\$19.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Jessica Abbott	07/27/2020	\$95.00
GODADDY.COM 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Email Services	Jessica Abbott	07/30/2020	\$5.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Ads	Jessica Abbott	08/03/2020	\$156.86
Lezandra Photography 2800 Granby St Norfolk, VA 23504	Photography Services	Jessica Abbott	08/04/2020	\$1,855.00
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	08/10/2020	\$19.00
White, Tom 540 willow bend dr Chesapeake, VA 23320	Videography Services	Jessica Abbott	08/11/2020	\$1,323.59
Precision Signz 6125 Valley Dr Bettendorf, IA 52722	Signs	Jessica Abbott	08/12/2020	\$7,336.38
Minuteman Press 1628 Independence Blvd #1536 Virginia Beach, VA 23455	Palm Cards	Jessica Abbott	08/14/2020	\$1,365.40
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Jessica Abbott	08/25/2020	\$95.00
GODADDY.COM 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Email Services	Jessica Abbott	08/31/2020	\$5.99

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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
Total This Period				\$12,456.72

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]	15	\$8,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$9,280.00
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]		\$12,456.72	
10. Total [add lines 7, 8 and 9]			\$12,456.72
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]		\$15,072.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,280.00		
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		\$9,280.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,352.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,456.72		
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]			\$12,456.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,895.79
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]	\$20,909.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,189.25	
25. Total Funds Available [Add lines 21 and 24]			\$32,144.14
26. Previous Disbursements [Line 28 from last report]	\$7,791.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,456.72		
28. Total Disbursements this Election Cycle			\$20,248.35
29. Ending Balance			\$11,895.79