

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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Grace E 727 Simpkins LN Virginia Beach, VA 23454 | 1.NA 2.Homemaker 3.Virginia Beach | 06/03/2016 | \$300.00 | \$300.00 |
| Cheatham, Matthew 1112 Amy Dr Virginia Beach, VA 23464 | 1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach, VA | 06/22/2016 | \$83.00 | \$363.11 |
| Freridge, Thomas 509 Terrace Ave Virginia Beach, VA 23456 | 1.Choice Insurance 2.Insurance 3.Virginia Beach | 06/04/2016 | \$50.00 | \$450.00 |
| Freridge, Thomas 509 Terrace Ave Virginia Beach, VA 23456 | 1.Choice Insurance 2.Insurance 3.Virginia Beach | 06/06/2016 | \$50.00 | \$500.00 |
| Holmes, Thomas 1137 Selwood Dr Virginia Beach, VA 23464 | 1.NA 2.Retired 3.Virginia Beach, VA | 06/20/2016 | \$150.00 | \$150.00 |
| Pavon, Deborah L 3497 Glen Arden Road Virginia Beach, VA 23462 | 1.Internal Medicine, Hypertension and Kidney Center 2.Registered Nurse 3.Norfolk, VA | 06/20/2016 | \$100.00 | \$200.00 |
| Worcester, Jim 802 Gilbert Circle Virginia Beach, VA 23454 | 1.Fluor 2.Architect 3.Greenville, SC | 06/08/2016 | \$100.00 | \$200.00 |
| Worcester, Jim 802 Gilbert Circle Virginia Beach, VA 23454 | 1.Fluor 2.Architect 3.Greenville, SC | 06/22/2016 | \$150.00 | \$350.00 |
| Total This Period | | | \$983.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Lynnhaven Coffee Company 2945 Shore Dr Virginia Beach, VA 23451 | 1. 2. Restaurant 3. Virginia Beach, VA 4. Food and Beverage for Event 5. Actual Cost | 06/10/2016 | \$250.00 | \$250.00 |
| Total This Period | | | \$250.00 | |

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 |
|--|--|--|---------------------|-------------|
| CFAFDHR 4857 Baxter Rd Virginia Beach, VA 23462 | Vendor Table for CFAFCHR FIL-AM Friendship Day | Jessica Abbott | 06/24/2016 | \$450.00 |
| Stripe 3180 18th St San Francisco, CA 94110 | Stripe Payment Processing Fee | Jessica Abbott | 06/29/2016 | \$28.33 |
| Total This Period | | | | \$478.33 |

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] | 8 | \$983.00 | |
| 2. Schedule B [Over \$100] | 1 | \$250.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 19 | \$810.60 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 28 | | \$2,043.60 |
| 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] | | \$250.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$478.33 | |
| 10. Total [add lines 7, 8 and 9] | | | \$728.33 |
| 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] | | \$2,579.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,043.60 | | |
| 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 | | \$2,043.60 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$4,622.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$728.33 | | |
| 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] | | | \$728.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,894.36 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$3,895.11 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,043.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,938.71 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,938.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,316.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$728.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,044.35 |
| 29. Ending Balance | | | \$3,894.36 |