

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	09/19/2016	\$300.00	\$600.00
Baskin, Gary 605 Lynn Shores Dr Virginia Beach, VA 23452	1.Self Employed 2.Attorney 3.Virginia Beach, VA	09/05/2016	\$100.00	\$250.00
Baskin, Gary 605 Lynn Shores Dr Virginia Beach, VA 23452	1.Self Employed 2.Attorney 3.Virginia Beach, VA	09/08/2016	\$100.00	\$350.00
Byler, Gary c 505 S Independence Blvd 201 VIRGINIA BEACH, VA 23452	1.BYLER & SAMPSON 2.ATTORNEY 3.VIRGINIA BEACH, VA	09/22/2016	\$150.00	\$900.00
Erb, Walter 150 Cayuga Rd Virginia Beach, VA 23462	1.NA 2.Retired 3.Virginia Beach, VA	09/24/2016	\$250.00	\$250.00
JONES, LESLIE 1996 Blue Knob Rd Virginia Beach, VA 23464	1.NA 2.RETIRED 3.VIRGINIA BEACH, VA	09/24/2016	\$30.00	\$260.00
Worcester, Jim 802 Gilbert Circle Virginia Beach, VA 23454	1.Fluor 2.Architect 3.Greenville, SC	09/14/2016	\$250.00	\$800.00
Total This Period			\$1,180.00	

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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
Abbott, Matthew W 2505 Lower Greens PL Virginia Beach, VA 23456	1. State Farm 2. Insurance 3. Virginia Beach 4. Commercial Office Space 5. Fair Market Value	09/05/2016	\$510.00	\$1,720.00
Abbott, Matthew W 2505 Lower Greens PL Virginia Beach, VA 23456	1. State Farm 2. Insurance 3. Virginia Beach 4. Utilities - Internet 5. Fair Market Value	09/05/2016	\$45.00	\$1,765.00
Total This Period			\$555.00	

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
Sandbridge Volunteer Rescue Squad 305 Sandbridge Rd Virginia Beach, VA 23456	Sandbridge Pig Picking	Jessica Abbott	09/13/2016	\$70.00
APPY PIE 170 W Shirley Ave #203 Warrenton, VA 20186	APPY PIE - App Development	Jessica Abbott	09/19/2016	\$15.00
Cape Henry Rotary Club P. O Box 5743 Virginia Beach, VA 23471	Cape Henry Rotary Club Oyster Roast	Jessica Abbott	09/21/2016	\$400.00
GOOGLE *Google Play 355 Main Street, 5th Floor Cambridge, MA 02142	GOOGLE *Google Play - app development	Jessica Abbott	09/23/2016	\$25.00
Voter Contact 2591 Dallas Parkway, Suite 300 Frisco, TX 75034	VOTER CONTACT PRINTING	Jessica Abbott	09/23/2016	\$1,290.90
Stripe 3180 18th St San Francisco, CA 94110	Stripe Payment Processing Fee	Jessica Abbott	09/28/2016	\$9.61
Woods, Waverly 2035 Lyndora Rd Virginia Beach, VA 23464	Campaign office work	Jessica Abbott	09/30/2016	\$200.00
Total This Period				\$2,010.51

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]	7	\$1,180.00	
2. Schedule B [Over \$100]	2	\$555.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,885.00
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]		\$555.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,010.51	
10. Total [add lines 7, 8 and 9]			\$2,565.51
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]		\$2,909.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,885.00		
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		\$1,885.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,794.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,565.51		
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]			\$2,565.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,229.32
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]	\$14,823.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,708.71	
25. Total Funds Available [Add lines 21 and 24]			\$16,708.71
26. Previous Disbursements [Line 28 from last report]	\$11,913.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,565.51		
28. Total Disbursements this Election Cycle			\$14,479.39
29. Ending Balance			\$2,229.32