

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
CENTRAL DR INVEST PARTNERS 569 CENTRAL DR VIRGINIA BEACH, VA 23454	1. 2.INVESTMENTS 3.VIRGINIA BEACH	10/04/2016	\$750.00	\$750.00
Freridge, Thomas 509 Terrace Ave Virginia Beach, VA 23456	1.Choice Insurance 2.Insurance 3.Virginia Beach	10/24/2016	\$25.00	\$575.00
Friends of the Elephant 505 S Independence Blvd #201 Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach	10/18/2016	\$350.00	\$600.00
Reichardt, Alex 5221 Whirlaway Rd Virginia Beach, VA 23462	1.TCC 2.Teacher 3.Virginia Beach	10/11/2016	\$100.00	\$200.00
Total This Period			\$1,225.00	

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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	10/05/2016	\$510.00	\$2,275.00
Abbott, Matthew W 2505 Lower Greens PL Virginia Beach, VA 23456	1. State Farm 2. Insurance 3. Virginia Beach 4. Utilities - Internet 5. Actual Cost	10/05/2016	\$45.00	\$2,320.00
Cohen, James 1645 Pleasant Ridge Rd Virginia Beach, VA 23456	1. Self Employed 2. Engineer/Real Estate 3. Virginia Beach, VA 4. Facebook Ads 5. Actual Cost	10/15/2016	\$1,500.00	\$2,000.00
Total This Period			\$2,055.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Jessica Abbott	10/03/2016	\$20.00
YOUTH FOUNDATION OF VIRGINIA BEACH, INC PO BOX 867 Virginia Beach, VA 23451	5th annual CAJUN Crawfish Festival	Jessica Abbott	10/03/2016	\$100.00
On Impact Strategies, LLC PO BOX 155 Ruckersville, VA 22968	On Impact Strategies	Jessica Abbott	10/05/2016	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Jessica Abbott	10/11/2016	\$50.01
Beach Suburban Republican Women's Club 2955 Virginia Beach Blvd Virginia beach, VA 23452	Lunch/Event	Jessica Abbott	10/13/2016	\$26.03
APPY PIE 170 W Shirley Ave #203 Warrenton, VA 20186	App Development	Jessica Abbott	10/19/2016	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jessica Abbott	10/20/2016	\$239.43
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Jessica Abbott	10/20/2016	\$10.86
Stripe 3180 18th St San Francisco, CA 94110	Stripe Payment Processing Fee	Jessica Abbott	10/24/2016	\$7.73
White, Tom 540 willow bend dr Chesapeake, VA 23320	MEDIA - AD.	Jessica Abbott	10/25/2016	\$510.00
Atkinson, John T 5307 Atlantic Ave Virginia Beach, VA 23451	Printing Expense	Jessica Abbott	10/26/2016	\$208.00
Total This Period				\$1,312.06

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]	4	\$1,225.00	
2. Schedule B [Over \$100]	3	\$2,055.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,580.00
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]		\$2,055.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,312.06	
10. Total [add lines 7, 8 and 9]			\$3,367.06
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]		\$2,229.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,580.00		
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		\$3,580.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,809.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,367.06		
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]			\$3,367.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,442.26
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]	\$16,708.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,288.71	
25. Total Funds Available [Add lines 21 and 24]			\$20,288.71
26. Previous Disbursements [Line 28 from last report]	\$14,479.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,367.06		
28. Total Disbursements this Election Cycle			\$17,846.45
29. Ending Balance			\$2,442.26