

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 |
|---|--|---------------|--------------------------|-------------------|
| 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 |
| Vista Print 95 Hayden Ave Lexington, MA 02421 | Order Checks | Jessica Abbott | 06/01/2020 | \$20.44 |
| Stripe 3180 18th St San Francisco, CA 94110 | Stripe Payment Processing Fee | Jessica Abbott | 06/03/2020 | \$42.11 |
| Total This Period | | | | \$506.10 |

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] | 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] | | \$506.10 | |
| 10. Total [add lines 7, 8 and 9] | | | \$506.10 |
| 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] | | \$7,733.04 | |
| 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] | | | \$15,433.04 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$506.10 | | |
| 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] | | | \$506.10 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,926.94 |
| 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 | | \$2,010.48 | |
| 22. Previous Receipts [Line 24 from last report] | \$8,667.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,700.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,367.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,377.48 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,944.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$506.10 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,450.54 |
| 29. Ending Balance | | | \$14,926.94 |