

# Jessica Abbott for Virginia Beach City Council (CC-16-00175)

Reporting Period: 09/01/2020 Through: 09/30/2020

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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
Bonney's Corner Associates 4701 Columbus St #300 Virginia Beach, VA 23462	1. 2.Property Management 3.Virginia Beach, VA	09/16/2020	\$1,000.00	\$1,000.00
Checkered Flag 5225 Virginia Beach Blvd Virginia beach, VA 23462	1. 2.Auto Dealer 3.Virginia Beach, VA	09/22/2020	\$1,500.00	\$1,500.00
Friends of Michael Anderson 657 Green Valley Dr Virginia Beach, VA 23462	1. 2.PAC 3.Virginia Beach, VA	09/08/2020	\$500.00	\$500.00
JONES, LESLIE 1996 Blue Knob Rd Virginia Beach, VA 23464	1.NA 2.RETIRED 3.VIRGINIA BEACH, VA	09/02/2020	\$200.00	\$500.00
Mayo, Susan 916 STOCKBRIDGE DR Virginia Beach, VA 23464	1.NA 2.Retired 3.Virginia Beach, VA	09/13/2020	\$150.00	\$150.00
Miller, Jerrold 1256 N Lynnhaven Rd Virginia Beach, VA 23454	1.Miller Group 2.Commercial Realestate 3.Virginia Beach, VA	09/11/2020	\$500.00	\$500.00
Moss, Jeremy 104 Hume Ave Alexandria, VA 22301	1.Bonaventure Realty Group 2.VP 3.Virginia Beach, VA	09/18/2020	\$1,000.00	\$1,000.00
Wasserberg, Virginia 4412 Sanibel Cir 401 Virginia Beach, VA 23462	1.NA 2.Homemaker 3.Virginia Beach, VA	09/28/2020	\$200.00	\$200.00
Total This Period			\$5,050.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Ads	Jessica Abbott	09/01/2020	\$203.02
White, Tom 540 willow bend dr Chesapeake, VA 23320	Videography Services	Jessica Abbott	09/03/2020	\$1,819.57
JotForm 1700 Montgomery St #157 San Francisco, CA 94111	Website Services	Jessica Abbott	09/09/2020	\$19.00
BEAR HOUSE COFFEE ROASTERS 2216 Indian Hill Road Virginia Beach, VA 23455	Campagin Event	Jessica Abbott	09/10/2020	\$200.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Jessica Abbott	09/25/2020	\$95.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jessica Abbott	09/28/2020	\$500.00
Stripe 3180 18th St San Francisco, CA 94110	Stripe Payment Processing Fee	Jessica Abbott	09/29/2020	\$37.76
GODADDY.COM 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Website Services	Jessica Abbott	09/30/2020	\$5.99
Total This Period				\$2,880.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$5,375.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,880.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,880.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,762.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,375.00		
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		\$5,375.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,137.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,880.34		
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]			\$2,880.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,257.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,010.48	
22. Previous Receipts [Line 24 from last report]	\$30,197.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,572.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,582.48</b>
26. Previous Disbursements [Line 28 from last report]	\$20,444.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,880.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,324.93</b>
<b>29. Ending Balance</b>			<b>\$14,257.55</b>