

**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
Byler, Gary c 505 S Independence Blvd 201 VIRGINIA BEACH, VA 23452	1.BYLER & SAMPSON 2.ATTORNEY 3.VIRGINIA BEACH, VA	05/12/2016	\$500.00	\$500.00
Cantrell, Paul 4520 Good Adams Ln Virginia Beach, VA 23455	1.Self Employeed 2.Accountant 3.Virginia Beach, VA	05/29/2016	\$250.00	\$250.00
Cheatham, Matthew 1112 Amy Dr Virginia Beach, VA 23464	1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach, VA	05/16/2016	\$25.00	\$102.87
Cohen, James 1645 Pleasant Ridge Rd Virginia Beach, VA 23456	1.Self Employed 2.Engineer/Real Estate 3.Virginia Beach, VA	05/19/2016	\$500.00	\$500.00
JONES, LESLIE 1996 Blue Knob Rd Virginia Beach, VA 23464	1.NA 2.RETIRED 3.VIRGINIA BEACH, VA	05/29/2016	\$40.00	\$140.00
Moss, John 4109 Richardson Rd Virginia Beach, VA 23455	1.City of Virginia Beach 2.City Council 3.Virginia Beach, Virginia	05/29/2016	\$30.00	\$130.00
Total This Period			\$1,345.00	

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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
Cheatham, Matthew 1112 Amy Dr Virginia Beach, VA 23464	1. Virginia Beach Public Schools 2. Teacher 3. Virginia Beach, VA 4. Facebook Ad 5. Actual Cost	05/17/2016	\$9.99	\$112.86
Cheatham, Matthew 1112 Amy Dr Virginia Beach, VA 23464	1. Virginia Beach Public Schools 2. Teacher 3. Virginia Beach, VA 4. Food/Beverages 5. Actual Cost	05/31/2016	\$167.25	\$280.11
Freridge, Thomas 509 Terrace Ave Virginia Beach, VA 23456	1. Choice Insurance 2. Insurance 3. Virginia Beach 4. Tickets To Event 5. Actual Cost	06/02/2016	\$400.00	\$400.00
Total This Period			\$577.24	

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
Stripe 3180 18th St San Francisco, CA 94110	Stripe Transfer Fee for Online Donations	Jessica Abbott	05/23/2016	\$20.06
Voter Contact 2591 Dallas Parkway, Suite 300 Frisco, TX 75034	Business Cards and Literature to VOTER CONTACT PRINT	Jessica Abbott	05/24/2016	\$349.99
Stripe 3180 18th St San Francisco, CA 94110	Stripe Transfer Fee for Online Donation	Jessica Abbott	05/26/2016	\$2.48
Abbott, JoAnn 2505 Lower Greens PL Virginia Beach, VA 23456	Event Expenses, reimbursement to JoAnn Abbott Check #091	Jessica Abbott	05/29/2016	\$284.15
Stripe 3180 18th St San Francisco, CA 94110	Square Transfer Fee for Online Donation	Jessica Abbott	05/31/2016	\$2.21
Total This Period				\$658.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	6	\$1,345.00	
2. Schedule B [Over \$100]	3	\$577.24	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$77.87	
<b>5. Total</b>	<b>45</b>		<b>\$3,815.11</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]		\$577.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$77.87	
9. Schedule D [Expenditures]		\$658.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,314.00</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,815.11		
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		\$3,815.11	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,815.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,314.00		
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]			\$1,314.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,501.11</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,815.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,815.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,815.11</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,314.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,314.00</b>
<b>29. Ending Balance</b>			<b>\$2,501.11</b>