

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bubb, Ernie 4104 John Trammell Court Fairfax, VA 22030	1.retired 2.retired 3.retired	03/01/2020	\$250.00	\$250.00
Dempsey, David 3941 Garrison St NW Washington DC, DC 20016	1.attorney 2.attorney 3.Washington DC	02/14/2020	\$250.00	\$250.00
Doyle, Ann 1400 Prince Edward St Fredericksburg, VA 22401	1.DODEA 2.teacher 3.Dalgren Naval Base, VA	02/17/2020	\$600.00	\$600.00
Doyle Feingold, Kate 4117 Addison Rd Fairfax, VA 22030	1.GMU 2.Student/attorney 3.Fairfax, VA	02/13/2020	\$10.00	\$110.00
Feingold, Janet 538 Horseneck rd South Dartmouth, MA 02748	1.retired 2.retired 3.retired	02/13/2020	\$250.00	\$250.00
Hale, Sarah Unit 5850 Box 51 DPO, AE 09856	1.US government 2.embassy employee 3.Kiev, Ukraine	02/13/2020	\$500.00	\$500.00
Hollis, Pierre 14 Secretariat Dr Stafford, VA 22556	1.Embracing Health 2.Business Director 3.Stafford, VA	02/14/2020	\$500.00	\$500.00
Spano, Lynette 3871 Farrcroft dr Fairfax, VA 22030	1.retired 2.retired 3.reitred	02/13/2020	\$500.00	\$500.00
Total This Period			\$2,860.00	

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
Bailey, Sarah 111 Roger Williams Ave Rumford, RI 02916	1. Horizon Beverage of Rhode Island 2. Graphic Designer 3. Providence, RI 4. Service 5. Fair Market Value	03/01/2020	\$750.00	\$750.00
Total This Period			\$750.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 North Hayden rd Scottsdale, AZ 85260	Godaddy website domains and creation	Kate Doyle Feingold	02/11/2020	\$232.92
Anedot 1920 McKinney Ave Dallas, TX 75201	Fees for online campaign donation collection.	Kate Doyle Feingold	02/13/2020	\$55.90
Anedot 1920 McKinney Ave Dallas, TX 75201	Fees for online campaign donation collection.	Kate Doyle Feingold	02/14/2020	\$37.20
Staples 9480 Main St Fairfax, VA 22031	Business cards for campaign.	Kate Doyle Feingold	02/14/2020	\$37.09
VoterContact.org 2591 Dallas Pkwy Frisco, TX 75034	palm card purchase	Kate Doyle Feingold	02/14/2020	\$93.00
Anedot 1920 McKinney Ave Dallas, TX 75201	Fees for online campaign donation collection.	Kate Doyle Feingold	02/15/2020	\$2.30
Anedot 1920 McKinney Ave Dallas, TX 75201	Fees for online campaign donation collection.	Kate Doyle Feingold	02/17/2020	\$24.30
Lock&Company 200 Sulgrave Ct Sterling, VA 20165	Headshot for campaign material	Kate Doyle Feingold	02/20/2020	\$206.70
Mara Hair Studio Fairfax 4011 Chain Bridge Rd Fairfax, VA 22030	Hair & make-up for headshot	Kate Doyle Feingold	02/20/2020	\$185.00
Anedot 1920 McKinney Ave Dallas, TX 75201	Fees for online campaign donation collection.	Kate Doyle Feingold	02/24/2020	\$2.30
Crazy Cheap Political Signs 11525A Stonehollow Dr Austin, TX 78758	Yard Signs	Kate Doyle Feingold	02/24/2020	\$124.92
Makin, Peter 4113 Addison rd Fairfax, VA 22030	Service - collecting signatures for ballot qualification.	Kate Doyle Feingold	02/24/2020	\$100.00
Einstein Bros Bagels 9490 Main St Fairfax, VA 22031	Einstein bagels catering for campaign meet&greet.	Kate Doyle Feingold	02/28/2020	\$118.23

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Anedot 1920 McKinney Ave Dallas, TX 75201	Fees for online campaign donation collection.	Kate Doyle Feingold	03/01/2020	\$10.30
Makin, Peter 4113 Addison rd Fairfax, VA 22030	Service - collecting signatures for ballot qualification.	Kate Doyle Feingold	03/01/2020	\$50.00
VoterContact.org 2591 Dallas Pkwy Frisco, TX 75034	Palm cards	Kate Doyle Feingold	03/03/2020	\$117.30
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Payment for list of voters.	Kate Doyle Feingold	03/04/2020	\$54.00
Amazon - Blue Giraffe Inc. 440 Terry Ave N Seattle, WA 98108	Campaign stickers	Kate Doyle Feingold	03/09/2020	\$14.83
Crazy Cheap Political Signs 11525A Stonehollow Dr Austin, TX 78758	Yard signs.	Kate Doyle Feingold	03/09/2020	\$232.70
Speedy Buttons 515 2nd St SW Rochester, MN 55902	Campaign buttons.	Kate Doyle Feingold	03/09/2020	\$93.26
VoterContact.org 2591 Dallas Pkwy Frisco, TX 75034	Palm cards	Kate Doyle Feingold	03/09/2020	\$106.00
Staples 9480 Main St Fairfax, VA 22031	Invites for campaign event	Kate Doyle Feingold	03/10/2020	\$61.47
Fairfax City 10455 Armstrong St Fairfax, VA 22030	Payment to Fairfax City for political yard sign permit.	Kate Doyle Feingold	03/11/2020	\$26.00
GoDaddy.com 14455 North Hayden rd Scottsdale, AZ 85260	Campaign website hosting.	Kate Doyle Feingold	03/12/2020	\$144.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Voter list	Kate Doyle Feingold	03/12/2020	\$33.00
Harland Clarke Check Orders 15955 La Cantera Pkwy San Antonio, TX 78256	Checks for campaign checking account	Kate Doyle Feingold	03/13/2020	\$26.35

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Staples 9480 Main St Fairfax, VA 22031	Direct mailing	Kate Doyle Feingold	03/23/2020	\$796.58
Total This Period				\$2,985.65

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Doyle Feingold, Kate 4117 Addison Rd Fairfax, VA 22030		02/11/2020	\$232.92	\$232.92
Doyle Feingold, Kate 4117 Addison Rd Fairfax, VA 22030		02/14/2020	\$37.09	\$37.09
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Doyle Feingold, Kate 4117 Addison Rd Fairfax, VA 22030		02/11/2020	\$232.92
Doyle Feingold, Kate 4117 Addison Rd Fairfax, VA 22030		02/14/2020	\$37.09
Total This Period			\$270.01

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,860.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,165.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,985.65	
10. Total [add lines 7, 8 and 9]			\$3,735.65
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]		\$270.01	
13. Subtotal			\$270.01
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$270.01

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,165.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$270.01		
d. Subtotal: Contributions and Receipts received this period		\$4,435.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,435.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,735.65		
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]			\$3,735.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$699.36
20. Total Unpaid Debts [from Schedule F of this report]	\$270.01		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$4,435.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,435.01	
25. Total Funds Available [Add lines 21 and 24]			\$4,435.01
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,735.65		
28. Total Disbursements this Election Cycle			\$3,735.65
29. Ending Balance			\$699.36