Friends of Jeffrey Feld (CC-20-00155)	Reporting Period: 10/23/202	0 Through: 11 Page:	/26/2020 1 of 9
No Schedule A results to display.			

Friends of Jeffrey Feld (CC-20-00155)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 2 of 9		
No Schedule B results to display.			

Friends of Jeffrey Feld (CC-20-00155)	Reporting Period: 10/23/202	_	/26/2020 3 of 9
No Schedule C results to display.			

Total This Period

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address PAV, PLLC Jeffrey Feld Treasurer 936 General Booth Blvd 11/04/2020 \$400.00 lease of campaign office space Virginia Beach, VA 23451

Reporting Period: 10/23/2020 Through: 11/26/2020

\$400.00

ends of Jeffrey Feld (CC-20-00155)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 5 of 9
No Schedule E-1 results to display.		

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Jeffrey, Feld 936 General Booth Blvd 11/26/2020 \$100.00 \$0.00 Virginia Beach, VA 23451 **Total This Period**

Friends of Jeffrey Feld (CC-20-00155)	Reporting Period: 10/23/2020 Through: 11/26/2020			
11101100 01 0011109 1 010 (00 20 00 100)	Page:	7 of 9		
No Schedule F results to display.				

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.00	
5. Total	2		\$135.00
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]		\$85.00	
9. Schedule D [Expenditures]		\$400.00	
10. Total [add lines 7, 8 and 9]			\$485.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance	_		\$0.00

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,630.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$135.00		
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		\$135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,765.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$485.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$585.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,180.08
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]	\$2,897.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,032.54	
25. Total Funds Available [Add lines 21 and 24]			\$3,032.54
26. Previous Disbursements [Line 28 from last report]	\$1,267.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$585.00		
28. Total Disbursements this Election Cycle			\$1,852.46
29. Ending Balance			\$1,180.08