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
Filerman, Gary 1322 Banquo Ct. McLean, VA 22102-2707	1.Not Employed 2.Not Employed 3.Not Employed	04/02/2021	$200.00	$200.00
Gammino, David 808 Westover Road Richmond, VA 23220	1.DMG Property Management LLC 2.developer 3.Richmond, VA	05/06/2021	$500.00	$500.00
Hastings, George 14 West Chapman Street Alexandria, VA 22301	1.Not Employed 2.Not Employed 3.Not Employed	04/14/2021	$200.00	$200.00
Lavendel, Brian 2302 CENTER AVE MADISON, WI 53704	1.Self 2.Apartment manager 3.MADISON, WI	05/26/2021	$166.67	$166.67
Levine, M. J. 2130 Lake Powell Rd Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg, VA	05/10/2021	$200.00	$200.00
Luevanos, Victoria 201 Pritchard Rd Virginia Beach, VA 23452	1.SAVVEE Consulting Inc 2.Analyst 3.Virginia Beach, VA	05/03/2021	$114.28	$114.28
McNeill, Philip 12025 New Dominion Parkway, Unit 102 Reston, VA 20190	1.Farragut Capital Partners 2.Fund Manager 3.Reston, VA	04/16/2021	$181.00	$181.00
Rowe, Kevin 417 Los Altos Way Santa Fe, NM 87501	1.K Rowe Investments, LLC 2.Managing Member 3.Santa Fe, New Mexico	04/10/2021	$2,500.00	$2,500.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	1.Commonwealth of VA 2.VA Senate 3.Richmond, VA	04/02/2021	$250.00	$250.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	05/19/2021	$100.00	$200.00
Total This Period			$4,411.95	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Virginia Beach 2401 Courthouse Drive Treasurer office 1 Virginia Beach, VA 23456	return of filing fee	04/16/2021	$352.80
Total This Period			$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Jeffrey Feld Treasurer	04/08/2021	$2.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Jeffrey Feld Treasurer	04/11/2021	$103.40
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	service fee, multiple dates	Jeffrey Feld Treasurer	04/11/2021	$19.45
OGalvin, Chona 3916 Quartz Lane Virginia Beach, VA 23456	creative design	Jeffrey Feld treasurer	04/16/2021	$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Jeffrey Feld Treasurer	04/18/2021	$20.23
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Jeffrey Feld Treasurer	04/25/2021	$5.01
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	service fee	Jeffrey Feld Treasurer	04/29/2021	$4.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Jeffrey Feld Treasurer	05/02/2021	$6.72
Facebook 1 Hacker Way Menlo Park, CA 94025	advertisement	Jeffrey Feld Treasurer	05/06/2021	$1.00
Vistaprint Usa 95 Hayden Ave, Lexington, MA 02421-7942	fast printing	Jeffrey Feld Treasurer	05/08/2021	$72.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing Fee	Jeffrey Feld Treasurer	05/09/2021	$27.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	Jeffrey Feld Treasurer	05/16/2021	$8.34
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	Service fee	Jeffrey Feld Treasurer	05/20/2021	$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Jeffrey Feld Treasurer	05/23/2021	$17.40
Facebook 1 Hacker Way Menlo Park, CA 94025	advertisement	Jeffrey Feld Treasurer	05/23/2021	$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	Jeffrey Feld Treasurer	05/27/2021	$9.53
NGP VAN 655 15th St NW 650 Washington, DC 20005	NGPVAN	Jeffrey Feld Treasurer	05/27/2021	$450.00
Total This Period				$806.14

Friends of Jeffrey "Doc" Feld (CC-21-00107)

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
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456		05/19/2021	$312.62	$312.62
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456		03/11/2021	$10,000.00
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456		05/19/2021	$312.62
Total This Period			$10,312.62

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$4,411.95	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	61	$1,241.05	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$50.00	
5. Total	**72**		**$5,703.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$50.00	
9. Schedule D [Expenditures]		$806.14	
10. Total [add lines 7, 8 and 9]			**$856.14**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		$312.62	
13. Subtotal			**$10,312.62**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,312.62**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$13,951.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,703.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$312.62		
d. Subtotal: Contributions and Receipts received this period		$6,368.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,320.07**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$856.14		
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]			$856.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,463.93**
20. Total Unpaid Debts [from Schedule F of this report]	$10,312.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$14,088.34		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,368.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,456.76	
25. Total Funds Available [Add lines 21 and 24]			**$20,456.76**
26. Previous Disbursements [Line 28 from last report]	$136.69		
27. Disbursements from Current Reporting Period [Line 18d above]	$856.14		
28. Total Disbursements this Election Cycle			**$992.83**
29. Ending Balance			**$19,463.93**