

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

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
314 Action victory PO Box 14560 Washington, DC 20044	1. 2.501c4 non-profit 3.Washington, DC	06/07/2021	\$500.00	\$500.00
Brody, Janice 820 Bear Gulch Road Woodside, CA 94062	1.Not Employed 2.Not Employed 3.Not Employed	06/11/2021	\$2,500.00	\$2,500.00
COATES, JAMES 4896 OLD DOMINION DR ARLINGTON, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$400.00	\$500.00
COATES, JAMES 4896 OLD DOMINION DR ARLINGTON, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$100.00	\$600.00
Effron, Laurie 210 North Jackson Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$200.00	\$200.00
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046	1.self 2.Attorney 3.Falls Church, VA	06/26/2021	\$400.00	\$400.00
Gaines, George 3700 Kanawha St. NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$150.00	\$150.00
Garofalo, JJ 816 Bishopsgate Lane Virginia Beach, VA 23452 Virginia Beach, VA 23452	1.Legal Resources 2.EVP 3.Virginia Beach, VA	06/15/2021	\$200.00	\$200.00
Hansen, Peter 912 S ST NW 1 Washington, DC 20001	1.Self 2.Consultant 3.Washington, DC	06/30/2021	\$100.00	\$120.00
Hastings, George 14 West Chapman Street Alexandria, VA 22301	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$400.00	\$600.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.self 2.Attorney 3.Oakton, VA	06/30/2021	\$250.00	\$250.00
Howard, Andrew 5404 Foxglenn Ct Virginia beach, VA 23464	1.CBN 2.Lighting Director 3.Virginia beach, VA	06/24/2021	\$75.00	\$125.00

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Howard, Lauren 2746 Jenifer St. NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	06/17/2021	\$250.00	\$250.00
Johnson, Elizabeth 4413 Ridge Street Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$200.00	\$200.00
Kaufman, Susan 2205 Cutler Ridge Virginia Beach, VA 23454	1.self 2.Ayurvedic Practitioner 3.Virginia Beach, VA	06/07/2021	\$50.00	\$150.00
Konikoff, Scott 400 Boissevain Avenue Norfolk, VA 23507	1.Self 2.Lawyer 3.Norfolk, VA	06/25/2021	\$36.00	\$108.00
Labriola, Ann 5314 Hampden Lane Bethesda, MD 20814	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$250.00	\$250.00
Levine, M. J. 2130 Lake Powell Rd Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg, VA	06/30/2021	\$100.00	\$300.00
McInerney, Roberta 4613 Chesapeake Street NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$100.00	\$200.00
McInerney, Roberta 4613 Chesapeake Street NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$100.00	\$300.00
Moore, Hannah 6105 11th Road N Arlington, VA 22205	1.Temple Rodef Shalom 2.Director of Philanthropy 3.Arlington, VA	06/30/2021	\$200.00	\$200.00
Schlossberg, Robert 3933 n dumbarton st Arlington, VA 22207	1.Freshfields 2.law 3.Arlington, VA	06/27/2021	\$200.00	\$200.00
Shaw, Rebecca 802 Villa Ridge Rd Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$100.00	\$200.00
Shelton, James 20616 Top Ridge Dr Boyd's, MD 20841	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$100.00	\$1,100.00

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Shelton, James 20616 Top Ridge Dr Boys, MD 20841	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$500.00	\$1,600.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$500.00	\$2,100.00
Stevens, Anne 9212 Columbia Blvd Silver Spring, MD 20910	1.Not Employed 2.Not Employed 3.Not Employed	06/28/2021	\$100.00	\$140.00
The Impact Center PAC P.O. Box 13842 Roanoke, VA 24037	1. 2.PAC 3.Roanoke, VA	06/03/2021	\$650.00	\$700.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	06/30/2021	\$18.00	\$218.00
Weitz, Stevenson 2101 Connecticut Ave NW Apt 32 Washington, DC 20008	1.Not Employed 2.Not Employed 3.Not Employed	06/20/2021	\$200.00	\$200.00
White, Valerie 6310 KELLOGG DR MC LEAN, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$200.00	\$200.00
Woodall, Barbara 4550 N Park Ave 806 Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2021	\$200.00	\$200.00
Total This Period			\$9,329.00	

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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
Cutulus 2400 Deepwater Way Virginia Beach, VA 23456	1. 2. Softwear Specialist 3. Virginia Beach, VA 4. Video 5. Fair Market Value	06/30/2021	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	05/30/2021	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	06/06/2021	\$0.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fee	Jeffrey Feld Treasurer	06/13/2021	\$105.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	06/20/2021	\$46.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fee	Jeffrey Feld Treasurer	06/27/2021	\$121.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	06/30/2021	\$224.00
Total This Period				\$498.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$9,329.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$4,436.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$175.97	
5. Total	157		\$15,441.53
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$175.97	
9. Schedule D [Expenditures]		\$498.61	
10. Total [add lines 7, 8 and 9]			\$2,174.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,312.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,312.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,312.62

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,463.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,441.53		
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		\$15,441.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,905.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,174.58		
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]			\$2,174.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,730.88
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]	\$20,456.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,441.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,898.29	
25. Total Funds Available [Add lines 21 and 24]			\$35,898.29
26. Previous Disbursements [Line 28 from last report]	\$992.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,174.58		
28. Total Disbursements this Election Cycle			\$3,167.41
29. Ending Balance			\$32,730.88