Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 17

(CC-21-00107)	T	1	T	1
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
Alexander, Lucy 459 Winding Rose Dr Rockville, MD 20850	1.AstraZeneca 2.Operations 3.Rockville, MD	08/08/2021	\$100.00	\$140.00
Alexander, Lucy 459 Winding Rose Dr Rockville, MD 20850	1.AstraZeneca 2.Operations 3.Rockville, MD	08/26/2021	\$100.00	\$240.00
Amron, Cory 3116 18th Street North Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$100.00	\$200.00
Amron, Cory 3116 18th Street North Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	08/24/2021	\$50.00	\$250.00
Amron, Cory 3116 18th Street North Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2021	\$50.00	\$300.00
Baker, Brenda 1574 Siesta Drive Los Altos, CA 94024	1.Not Employed 2.Not Employed 3.Not Employed	08/25/2021	\$100.00	\$200.00
Cluskey, Kenneth 2601 Woodley Place NW 503 Washington, DC 20008	1.Bureau of Labor Statistics     2.Economist     3.Washington, DC	07/25/2021	\$100.00	\$200.00
Cluskey, Kenneth 2601 Woodley Place NW 503 Washington, DC 20008	1.Bureau of Labor Statistics     2.Economist     3.Washington, DC	08/08/2021	\$100.00	\$300.00
Cluskey, Kenneth 2601 Woodley Place NW 503 Washington, DC 20008	1.Bureau of Labor Statistics     2.Economist     3.Washington, DC	08/29/2021	\$200.00	\$500.00
Coolidge, Bruce 5314 Hampden Lane Bethesda, MD 20814	1.Not Employed 2.Not Employed 3.Not Employed	07/28/2021	\$200.00	\$200.00
Cullom, Robert 141 Randolphs Green Williamsburg, VA 23185	1.rmg 2.md 3.Williamsburg, VA	08/24/2021	\$181.00	\$181.00
Dreeben, Linda 4610 Norwood Drive Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$50.00	\$150.00

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(CC-21-00107)				
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
Dreeben, Linda 4610 Norwood Drive Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2021	\$20.00	\$170.00
Drobis, Susan 4943 Brandywine St NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	07/30/2021	\$60.00	\$120.00
Drobis, Susan 4943 Brandywine St NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	08/11/2021	\$30.00	\$150.00
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046	1.Self Employed 2.Attorney 3.Falls Church, VA	08/29/2021	\$20.00	\$120.00
Freedom virginia PO Box 17058 Arlington, VA 22216	1. 2.Political 3.Arlington, VA	08/31/2021	\$2,000.00	\$2,000.00
Gaines, George 3700 Kanawha St. NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	08/07/2021	\$100.00	\$250.00
Galun, Joshua 2836 Arizona Ave NW Washington, DC 20016	1.Excella 2.Consultant 3.Washington, DC	07/15/2021	\$500.00	\$500.00
Goodman, David 42 Rolling Ridge Rd Upper Saddle River, NJ 07458	1.Not Employed 2.Not Employed 3.Not Employed	07/23/2021	\$200.00	\$200.00
Hague, Don 1009 Orchard Way Silver Spring, MD 20904	1.self 2.real estate consultant 3.Silver Spring, MD	07/29/2021	\$50.00	\$150.00
Hainbach, Michelle 5208 Andover Road Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	08/08/2021	\$100.00	\$200.00
Hastings, George 14 West Chapman Street Alexandria, VA 22301	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$100.00	\$700.00
Hastings, George 14 West Chapman Street Alexandria, VA 22301	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2021	\$20.00	\$720.00
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Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 17

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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
Herrick, Lisa 6208 31st St NW Washington, DC 20015	1.self 2.psychologist 3.Washington, DC	08/29/2021	\$20.00	\$110.00
Hicky, John 5625 Upland Drive Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Not Employed	08/14/2021	\$500.00	\$500.00
Holtz, Dorothy 1304 Downs Lane Virginia Beach, VA 23455	1.VB City Public Schools 2.School Board 3.Virginia Beach, VA	07/23/2021	\$50.00	\$136.00
Howard, Andrew 5404 Foxglenn Ct Virginia beach, VA 23464	1.CBN 2.Lighting Director 3.Virginia beach, VA	07/15/2021	\$36.00	\$161.00
Howard, Andrew 5404 Foxglenn Ct Virginia beach, VA 23464	1.CBN 2.Lighting Director 3.Virginia beach, VA	07/15/2021	\$36.00	\$197.00
Howard, Andrew 5404 Foxglenn Ct Virginia beach, VA 23464	1.CBN 2.Lighting Director 3.Virginia beach, VA	08/05/2021	\$36.00	\$233.00
Howard, Lauren 2746 Jenifer St. NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	08/11/2021	\$500.00	\$750.00
Huvelle, Jeffrey 2555 Pennsylvania Ave NW 401 Washington, DC, DC 20037	1.Covington & Burling LLP 2.lawyer 3.Washington, DC	07/13/2021	\$200.00	\$200.00
Huvelle, Jeffrey 2555 Pennsylvania Ave NW 401 Washington, DC, DC 20037	1.Covington & Burling LLP 2.lawyer 3.Washington, DC	08/07/2021	\$200.00	\$400.00
Johnson, Elizabeth 4413 Ridge Street Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	08/16/2021	\$72.00	\$272.00
Kaufman, Susan 2205 Cutler Ridge Virginia Beach, VA 23454	1.self 2.Ayurvedic Practitioner 3.Virginia Beach, VA	07/07/2021	\$50.00	\$200.00
Kaufman, Susan 2205 Cutler Ridge Virginia Beach, VA 23454	1.self 2.Ayurvedic Practitioner 3.Virginia Beach, VA	08/07/2021	\$50.00	\$250.00

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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
KOCHER, LINDA 1880 Virginia Ave Mclean, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	07/06/2021	\$1,000.00	\$1,000.00
Kosterlitz, Julie 800 Villa Ridge Rd Falls Church, VA 22046	1.CMS 2.Communications 3.Falls Church, VA	08/30/2021	\$315.79	\$315.79
Labriola, Ann 5314 Hampden Lane Bethesda, MD 20814	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$50.00	\$300.00
Lang, Annette 1140 N. Utah St. Arlington, VA 22202	1.Retired 2.Retired 3.Retired	08/07/2021	\$100.00	\$200.00
Lang, Annette 1140 N. Utah St. Arlington, VA 22202	1.Retired 2.Retired 3.Retired	08/29/2021	\$100.00	\$300.00
McNamee, John 43522 Shalimar Pointe Ter Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Not Employed	07/10/2021	\$200.00	\$200.00
McNamee, John 43522 Shalimar Pointe Ter Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Not Employed	08/31/2021	\$100.00	\$300.00
Mehrer, Mary 3916 Sunningdale Way Durham, NC 27707	1.Not Employed 2.Not Employed 3.Not Employed	08/08/2021	\$192.00	\$192.00
Miller, Carol 2829 Wood Duck Dr Virginia Beach, VA 23456	1.Not Employed 2.Not Employed 3.Not Employed	08/02/2021	\$108.00	\$108.00
Miller, Ronald 2829 Wood Duck Drive Virginia Beach, VA 23456	1.Not employed 2.Not employed 3.Not employed	07/17/2021	\$200.00	\$200.00
NELSON, john 2400 MARE LN OAKTON, VA 22124	1.Not Employed 2.Not Employed 3.Not Employed	08/11/2021	\$250.00	\$250.00
Pastor, Margaret 4667 Kenmore Drive NW Washington, DC 20007	1.Not Employed 2.Not Employed 3.Not Employed	08/05/2021	\$200.00	\$200.00

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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
Patel, Ray 308 Janes way Chesapeake, VA 23320	1.R and J Motel Management 2.Manager 3.Chesapeake, VA	08/24/2021	\$500.00	\$500.00
Pence, Mary 3050 Military Road NW 863 WASHINGTON, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	08/07/2021	\$200.00	\$220.00
Pence, Mary 3050 Military Road NW 863 WASHINGTON, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2021	\$20.00	\$240.00
Prager, Lutz 600 N Ivy Street Arlington, VA 22201	1.self employed 2.Lawyer 3.Arlington, VA	07/27/2021	\$500.00	\$500.00
Rapoport, Ronald 5529 Gentry Lane Williamsburg, VA 21388	1.William and Mary 2.Professor 3.Williamsburg, VA	08/18/2021	\$200.00	\$200.00
Rohrbach, Linda 1881 N Nash St 1902 Arlington, VA 22209	1.Not Employed 2.Not Employed 3.Not Employed	08/07/2021	\$100.00	\$200.00
Schlossberg, Robert 3933 n dumbarton st Arlington, VA 22207	1.Freshfields 2.law 3.Arlington, VA	08/29/2021	\$200.00	\$400.00
Shaw, Peg 2147 O St NW 306 Washington, DC 20037	1.Self 2.Lawyer 3.Washington, DC	08/24/2021	\$100.00	\$200.00
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$60.00	\$2,160.00
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$200.00	\$2,360.00
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2021	\$200.00	\$2,560.00
Stevens, Anne 9212 Columbia Blvd Silver Spring, MD 20910	1.Not Employed 2.Not Employed 3.Not Employed	07/22/2021	\$20.00	\$160.00

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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
Stevens, David 265 Tranquility Road Moneta, VA 24121	1.Mountain Lake Consulting Inc     2.Consultant     3.Moneta, VA	08/16/2021	\$200.00	\$200.00
Taggart, Robert P O Box 649 Luray, VA 22835	1.Not Employed 2.Not Employed 3.Not Employed	07/08/2021	\$250.00	\$250.00
Taggart, Robert P O Box 649 Luray, VA 22835	1.Not Employed 2.Not Employed 3.Not Employed	08/31/2021	\$250.00	\$500.00
Toner, Sonia 8983 Home Guard Drive Burke, VA 22015	1.Not Employed 2.Not Employed 3.Not Employed	07/08/2021	\$250.00	\$250.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	07/02/2021	\$18.00	\$236.00
Twining, Alice 1272 Belvoir Lane Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	08/25/2021	\$1,000.00	\$1,236.00
Virginia house Democratic caucus 919 E Main St suite 2050 Richmond, VA 23219	1. 2.Politics 3.Richmond VA	08/15/2021	\$2,000.00	\$2,000.00
Weissberg, Nina 627 Potomac River Rd McLean, VA 22102	1.Weissberg Corp. 2.Commercial Real Estate 3.McLean, VA	08/19/2021	\$181.00	\$181.00
Weitz, Stevenson 2101 Connecticut Ave NW 32 Washington, DC 20008	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$100.00	\$200.00
Weitz, Stevenson 2101 Connecticut Ave NW 32 Washington, DC 20008	1.Not Employed 2.Not Employed 3.Not Employed	08/17/2021	\$100.00	\$300.00
WheAton, Virginia 8369 NW 66th St 5205 miami, FL 33195	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2021	\$40.00	\$140.00
White, Anne 4832 Chevy Chase Boulevard Chevy Chase, MD 20815	1.Pasternak & Fidis PC 2.attorney 3.Chevy Chase, MD	07/25/2021	\$150.00	\$250.00

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(CC-21-00107)				
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
White, Anne 4832 Chevy Chase Boulevard Chevy Chase, MD 20815	1.Pasternak & Fidis PC 2.attorney 3.Chevy Chase, MD	08/29/2021	\$150.00	\$400.00
Total This Period			\$16,085.79	

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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
Adams, Mary 143 Carmel Way Portola Valley, CA 94028	1. Ladera Garden and Gifts 2. self 3. Portola Valley, CA 4. postcards 5. Actual Cost	08/27/2021	\$200.00	\$200.00
Barnum, Barbara 223 Echo Lane Portola Valley, CA 94028	1. retired 2. retired 3. retired 4. postcards 5. Actual Cost	08/27/2021	\$158.00	\$158.00
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	1. 2. Democratic party 3. Richmond, VA 4. Software 5. Actual Cost	07/13/2021	\$250.00	\$250.00
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	1. 2. Democratic party 3. Richmond, VA 4. Softwear Democratic party of virginia 5. Actual Cost	08/04/2021	\$250.00	\$500.00
Gibboney, Tom 2154 Avy Ave Menlo Park, CA 94025	1. retired 2. retired 3. retired 4. Postcards 5. Actual Cost	08/27/2021	\$150.00	\$150.00
Gosling, Roberta 10813 Cross School Rd Reston, VA 20191	Self Employed     Business Consultant     Reston VA     Postcards     Actual Cost	08/23/2021	\$132.00	\$132.00
Havekost, Karen 421 Lakewood Circle Virginia Beach, VA 23451	1. Not Employed 2. Retired 3. Not Employed 4. Postcards 5. Actual Cost	08/15/2021	\$132.00	\$132.00
Kaiser, Barbara POB 7655 Menlo Park, CA 94025	1. retired 2. retired 3. retired 4. Postcards 5. Actual Cost	08/27/2021	\$150.00	\$150.00
Kaplowitz, Joshua 5618 24th St N Arlington, VA 22205	1. Government 2. Attorney 3. Arlington VA 4. Postcards 5. Actual Cost	08/30/2021	\$1,320.00	\$1,320.00
Local Majority 3130 Alpine Rd #288-#105 Portola Valley, CA 94028	1. 2. PAC 3. Portola Valley 4. Postcards 5. Actual Cost	08/27/2021	\$325.00	\$325.00
Overly, Younghee 1600 Ala Moana Blvd Honolulu, HI 96815	1. None 2. None 3. None 4. Postcards 5. Actual Cost	08/09/2021	\$132.00	\$165.00

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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
Secure Progress PO Box 7267 Fairfax Station, VA 22039	1. 2. PAC 3. Fairfax Station, VA 4. voter registration outreach services 5. Actual Cost	08/31/2021	\$2,979.19	\$2,979.19
Total This Period			\$6,178.19	

Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 17
No Schedule C results to display.	

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(CC-21-00107)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	Votebuilder	Jeffrey Feld Treasurer	07/01/2021	\$910.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fee	Jeffrey Feld Treasurer	07/04/2021	\$27.71
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	Advisor	Jeffrey Feld Treasurer	07/05/2021	\$750.00
Snips 888 Norfolk Square Norfolk, VA 23502	apparel	Jeffrey Feld Treasurer	07/08/2021	\$28.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fee	Jeffrey Feld Treasurer	07/11/2021	\$82.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	07/18/2021	\$64.74
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	Advisor	Jeffrey Feld Treasurer	07/18/2021	\$1,875.00
Buttonsonline 3906 W Morrow Drive Glendale, AZ 85308	Union made bumper stickers	Jeffrey Feld Treasurer	07/20/2021	\$128.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	07/25/2021	\$92.57
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Union made yard signs	Jeffrey Feld Treasurer	07/26/2021	\$1,987.50
Godaddy.com LLC 14455 N Hayden Rd Scottsdale, AZ 85260	web page	Jeffrey Feld Treasurer	07/27/2021	\$40.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	08/01/2021	\$28.77
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	Advisor	Jeffrey Feld Treasurer	08/01/2021	\$1,875.00

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 12 of 17

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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
Gumbinner & Davies Communications 2001 S St NW Washington, DC 20009	Union made walk literature	Jeffrey Feld Treasurer	08/03/2021	\$2,450.00
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	Postage reimbursement	Jeffrey Feld Treasurer	08/03/2021	\$55.00
Buttonsonline 3906 W Morrow Drive Glendale, AZ 85308	Union made shirt Stickers	Jeffrey Feld Treasurer	08/06/2021	\$162.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	08/08/2021	\$84.11
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	Advisor	Jeffrey Feld Treasurer	08/16/2021	\$1,875.00
Unibroid 1365 39th street brooklyn, NY 11218	Shirts with logo	Jeffrey Feld Treasurer	08/16/2021	\$192.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	processing fee	Jeffrey Feld Treasurer	08/22/2021	\$59.62
Facebook 1 Hacker Way Menlo Park, CA 94025	advertisement	Jeffrey Feld Treasurer	08/25/2021	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	08/29/2021	\$160.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	08/31/2021	\$36.52
Total This Period				\$12,972.28

Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 07/01/2021 Through: Page:	: 08/31/2021 13 of 17
No Schedule E-1 results to display.		

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(CC-21-00101)				
Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456		07/06/2021	\$5,000.00	\$5,000.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Feld, Jeffrey 2460 Mirasol Drive 03/11/2021 \$5,000.00 Virginia Beach, VA 23456 Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456 05/19/2021 \$312.62 **Total This Period** \$5,312.62

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	73	\$16,085.79	
2. Schedule B [Over \$100]	12	\$6,178.19	
3. Un-itemized Cash Contributions [\$100 or less]	220	\$6,818.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	32	\$1,120.60	
5. Total	337		\$30,202.94
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]		\$6,178.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1,120.60	
9. Schedule D [Expenditures]		\$12,972.28	
10. Total [add lines 7, 8 and 9]			\$20,271.07
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]		\$5,000.00	
15. Ending loan balance			\$5,312.62

29. Ending Balance

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\$37,662.75

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$32,730.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$30,202.94 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$30,202.94 e. Total Expendable Funds [Add Linds 16 and 17d] \$62,933.82 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,271.07 [Line 10 of Schedule G] \$5,000.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$25,271.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$37,662.75 Total Unpaid Debts [from Schedule F of this report] \$5,312.62 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$35,898.29 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$30,202.94 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$66,101.23 25. Total Funds Available [Add lines 21 and 24] \$66,101.23 26. Previous Disbursements [Line 28 from last report] \$3,167.41 27. Disbursements from Current Reporting Period \$25,271.07 [Line 18d above] 28. Total Disbursements this Election Cycle \$28,438.48