

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

Reporting Period: 10/01/2021 Through: 10/21/2021

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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 Fund PO Box 14560 Washington, DC 20044	1. 2.PAC 3.Washington, DC	10/21/2021	\$500.00	\$500.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	10/21/2021	\$2,500.00	\$2,500.00
Fredericks, Michael 4773 Tapestry Dr. Fairfax, VA 22032	1.SAP Concur 2.Chief Technology Officer 3.Fairfax, VA	10/17/2021	\$81.00	\$181.00
Garrenton, Mindy Marie 716 Winston Salem Avenue Virginia Beach, VA 23451	1.Not Employed 2.Not Employed 3.Not Employed	10/06/2021	\$81.00	\$181.00
Gordon, Daniel 1517 T St. N.W. Washington, DC 20009	1.Not Employed 2.Not Employed 3.Not Employed	10/03/2021	\$20.00	\$120.00
Prager, Lutz 600 N Ivy Street Arlington, VA 22201	1.self employed 2.Lawyer 3.Arlington, VA	10/19/2021	\$500.00	\$1,000.00
Shaw, Peg 2147 O St NW 306 Washington, DC 20037	1.Self 2.Lawyer 3.Washington, DC	10/20/2021	\$100.00	\$400.00
Stallings, Moody 330 Pacific Avenue suite 303B Virginia Beach, VA 23451	1.Stallings Law Group 2.Lawyer 3.Virginia Beach, VA	10/21/2021	\$300.00	\$300.00
The Mid Atlantic State Pipe Trades Association 7050 Oakland Mills Rd Suite 180 Columbia, MD 21046	1. 2.Mid-Atlantic Pipe trades association 3.Columbia, MD	10/18/2021	\$250.00	\$250.00
United Association of JRNYM & Apprentcs 520 Naval Base Road Norfolk, VA 23505	1. 2.United Association of JRNYM & Apprentcs 3.Norfolk, VA	10/08/2021	\$500.00	\$500.00
Total This Period			\$4,832.00	

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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
Clean Virginia Fund 213 7th St NE, Charlottesville, VA 22902	1. 2. PAC 3. Charlottesville, VA 4. digital advertising, production and distribution 5. Actual Cost	10/20/2021	\$4,500.00	\$9,500.00
Progressive Turnout Project 201 W Lake St 104 Chicago, IL 60606	1. 2. PAC 3. Chicago, IL 4. Fellows 5. Actual Cost	10/08/2021	\$2,500.00	\$5,000.00
Tides Advocacy PO Box 29229 San Francisco, CA, CA 94129	1. 2. 501(c)(4) organization 3. San Francisco, CA 4. Video production and paid advertising 5. Actual Cost	10/18/2021	\$2,590.22	\$2,590.22
Total This Period			\$9,590.22	

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
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	IC services	Jeffrey Feld Treasurer	10/01/2021	\$1,875.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	10/03/2021	\$15.80
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	Mailing Meet G&D	Jeffrey Feld Treasurer	10/06/2021	\$8,550.25
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	Mailing Health G&D	Jeffrey Feld Treasurer	10/06/2021	\$8,849.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	10/10/2021	\$19.48
Foodlion 1615 General Booth Blvd Virginia Beach, VA 23451	Campaign supplies for volunteers	Jeffrey Feld Treasurer	10/15/2021	\$35.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	10/17/2021	\$28.70
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	IC services	Jeffrey Feld Treasurer	10/17/2021	\$1,875.00
Walmart 1149 Nimmo Parkway Virginia Beach, VA 23456	Campaign supplies for volunteers	Jeffrey Feld Treasurer	10/19/2021	\$47.21
Total This Period				\$21,296.21

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	\$5,000.00
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]	10	\$4,832.00	
2. Schedule B [Over \$100]	3	\$9,590.22	
3. Un-itemized Cash Contributions [\$100 or less]	120	\$1,920.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$35.70	
5. Total	138		\$16,378.67
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]		\$9,590.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$35.70	
9. Schedule D [Expenditures]		\$21,296.21	
10. Total [add lines 7, 8 and 9]			\$30,922.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,312.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,312.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,312.62

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,659.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,378.67		
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		\$16,378.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,038.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,922.13		
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]			\$30,922.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,116.44
20. Total Unpaid Debts [from Schedule F of this report]	\$5,312.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$92,015.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,378.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,394.25	
25. Total Funds Available [Add lines 21 and 24]			\$108,394.25
26. Previous Disbursements [Line 28 from last report]	\$39,355.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,922.13		
28. Total Disbursements this Election Cycle			\$70,277.81
29. Ending Balance			\$38,116.44