

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

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 1 of 10

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
Andreae, Frederick 367 Overall Rd Bentonville, VA 22610	1.Not Employed 2.Not Employed 3.Not Employed	10/22/2021	\$500.00	\$500.00
Blue Wave Political Partners/ Defense Dem PAC 401 Second Ave, 303	1. 2.PAC 3.seattle WA	10/30/2021	\$500.00	\$500.00
Chesapeake Democratic Committee PO Box 2691 Chesapeake, VA 23327-2691	1. 2.PAC 3.Chesapeake, VA	11/17/2021	\$400.00	\$400.00
Garrenton, Mindy Marie 716 Winston Salem Avenue Virginia Beach, VA 23451	1.Not Employed 2.Not Employed 3.Not Employed	10/22/2021	\$81.00	\$262.00
Newmyer, Elsa 7524 Morningside Drive NW Washington, DC 20012	1.Not Employed 2.Not Employed 3.Not Employed	10/22/2021	\$200.00	\$200.00
Satterlee, Catherine 2475 Virginia Ave NW Apt 521 Washington, DC 20037	1.Not Employed 2.Not Employed 3.Not Employed	11/17/2021	\$20.00	\$120.00
Total This Period			\$1,701.00	

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(CC-21-00107)**

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 2 of 10

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
Hometown Project / Tides Advocacy PO Box 29229 San Francisco, CA 94129	1. 2. 501(c)(4) organization 3. San Francisco, CA 4. Production and paid advertising 5. Actual Cost	10/22/2021	\$2,590.22	\$2,590.22
Our States Matter 1 Park Row 5th Floor Providence, RI 02903	1. 2. PAC 3. Providence, RI 4. Ad Buy 5. Actual Cost	10/25/2021	\$7,000.00	\$7,000.00
Rural GroundGame 676 Melrose Rd. Rockingham, VA 22802	1. 2. PAC 3. Rockingham, VA 4. Political Consulting 5. Actual Cost	11/15/2021	\$200.00	\$200.00
Total This Period			\$9,790.22	

No Schedule C results to display.

**Friends of Jeffrey "Doc" Feld
(CC-21-00107)**Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 4 of 10

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	10/22/2021	\$116.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	10/24/2021	\$39.69
PAV, PLLC 936 General Booth Blvd A Virginia Beach, VA 23451	office space rent	Jeffrey Feld Treasurer	10/25/2021	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertising	Jeffrey Feld Treasurer	10/26/2021	\$40.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertisement	Jeffrey Feld Treasurer	10/26/2021	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertising	Jeffrey Feld Treasurer	10/27/2021	\$275.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital marketing	Jeffrey Feld Treasurer	10/27/2021	\$480.00
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456	Sams club	Jeffrey Feld Treasurer	10/27/2021	\$45.14
Facebook 1 Hacker Way Menlo Park, CA 94025	website promotion	Jeffrey Feld Treasurer	10/29/2021	\$51.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Processing fee	Jeffrey Feld Treasurer	10/31/2021	\$15.68
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertising	Jeffrey Feld Treasurer	10/31/2021	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital marketing	Jeffrey Feld Treasurer	10/31/2021	\$20.54
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertisements	Jeffrey Feld Treasurer	11/01/2021	\$400.00

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Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 5 of 10

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	11/02/2021	\$0.52
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	independent contractor	Jeffrey Feld Treasures	11/02/2021	\$1,875.00
Jesse, Wentkler 12641 W Florida Drive Lakewood, CO 80228	independent contractor	Jeffrey Feld Treasurer	11/05/2021	\$625.00
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456	Sams club reimbursement	Jeffrey Feld Treasurer	11/07/2021	\$30.23
Feld, Roberta 19465 Waters reach Ln Boca Raton, FL 33434	Donation return	Jeffrey Feld Treasurer	11/08/2021	\$500.00
PAV, PLLC 936 General Booth Blvd A Virginia Beach, VA 23451	office rental	Jeffrey Feld Treasurer	11/25/2021	\$400.00
Total This Period				\$5,719.30

No Schedule E-1 results to display.

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Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 7 of 10

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456		10/25/2021	\$5,000.00	\$0.00
Feld, Jeffrey 2460 Mirasol Drive Virginia Beach, VA 23456		11/25/2021	\$312.62	\$0.00
Total This Period				

No Schedule F results to display.

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Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,701.00	
2. Schedule B [Over \$100]	3	\$9,790.22	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$616.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$42.00	
5. Total	84		\$12,149.37
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]		\$9,790.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$42.00	
9. Schedule D [Expenditures]		\$5,719.30	
10. Total [add lines 7, 8 and 9]			\$15,551.52
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]		\$5,312.62	
15. Ending loan balance			\$0.00

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Reporting Period: 10/22/2021 Through: 11/25/2021
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,114.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,149.37		
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		\$12,149.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,263.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,551.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,312.62	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$20,864.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,399.67
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]	\$130,038.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,149.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,187.76	
25. Total Funds Available [Add lines 21 and 24]			\$142,187.76
26. Previous Disbursements [Line 28 from last report]	\$91,923.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,864.14		
28. Total Disbursements this Election Cycle			\$112,788.09
29. Ending Balance			\$29,399.67