Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 01/01/2022 Through: 06 Page:	ng Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9		
No Schedule A results to display.				

Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 9
No Schedule B results to display.	

Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 01/01/2022 Through: 06/30/202 Page: 3 of 9		
No Schedule C results to display.			

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

(CC-21-00107)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Signs	Jeffrey Feld Treasurer	03/21/2022	\$1,987.50
PAV, PLLC 936 General Booth Blvd A Virginia Beach, VA 23451	office rental	Jeffrey Feld Treasurer	04/01/2022	\$1,200.00
PAV, PLLC 936 General Booth Blvd A Virginia Beach, VA 23451	Website reimbursement	Jeffrey Feld Treasurer	04/11/2022	\$189.98
PAV, PLLC 936 General Booth Blvd A Virginia Beach, VA 23451	Office rental	Jeffrey Feld, Treasurer	06/01/2022	\$1,400.00
felton, sharon 113 Burford Ave virginia Beach, VA 23451	Refund of donation	Jeffrey Feld, Treasurer	06/17/2022	\$25.00
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	Donation return	Jeffrey Feld, Treasurer	06/17/2022	\$50.00
Lebowitz, Allison 3374 5th st Oceanside Oceanside, NY 11572	Donation return	Jeffrey Feld, Treasurer	06/17/2022	\$20.00
Peck, Melissa 4468 Revere drive Virginia Beach, VA 23456	donation return	Jeffrey Feld, Treasurer	06/17/2022	\$25.00
Telkamp, Paul 2400 Deepwater Way Virginia Beach, VA 23456	Donation refund	Jeffrey Feld, Treasurer	06/17/2022	\$25.00
Truist Bank 2500 Nimmo Pkys Virginia Beach, VA 23456	Bank fees	Jeffrey Feld, Treasurer	06/21/2022	\$119.53
Total This Period				\$5,042.01

Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Jeffrey "Doc" Feld (CC-21-00107)	Reporting Period: 01/01/2022 Through: 06/30/202 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,042.01 10. Total [add lines 7, 8 and 9] \$5,042.01 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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

29. Ending Balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

\$23,958.80

(CC-21-00107)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,000.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,000.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,042.01		
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]			\$5,042.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,958.80
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		\$29,000.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,000.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,042.01		
28. Total Disbursements this Election Cycle			\$5,042.01