

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Campilongo, Micahel J 1206 North Pitt Street Alexandria, VA 22314 | 1. 2. 3. | 06/14/2018 | \$100.00 | \$200.00 |
| Marinella, Jane Feely 18 Tia Lane Franklin, MA 02038 | 1.Washington Street Dental 2.Dentist 3.Franklin, MA | 06/14/2018 | \$200.00 | \$200.00 |
| Raycroft, Dylan 2400 Commonwealth Avenue Alexandria, VA 22314 | 1.Rooftop Chimney Sweeps 2.Roofer 3.Alexandria, VA | 06/24/2018 | \$25.00 | \$125.00 |
| Welch, Louise Price 1206 North Prince Street Alexandria, VA 22314 | 1.No Business 2.Retired 3.None | 06/14/2018 | \$150.00 | \$150.00 |
| Total This Period | | | \$475.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Josh Laurah 34 School Lane Stevens, PA 17578 | Pay for Consulting for May 15-May 30 | Matt Feely | 06/02/2018 | \$3,125.00 |
| Terry, Ben 5 Surrey Drive Stevens, PA 17578 | Mailer, Handouts, Photoshop work, Revisions | Matt Feely | 06/02/2018 | \$414.50 |
| Dale Digital Pringing 810 North Fairfax Ave. Alexandria, VA 22314 | Payment for Mailing | Matt Feely | 06/08/2018 | \$6,280.84 |
| Minuteman Press of Alexandria 1249A Duke Street Alexandria, VA 22314 | Rack Cards and Hand outs for election day | Matt Feely | 06/08/2018 | \$943.27 |
| American Technology Consulting 12591 University Ave 200 Clive, IA 50325 | Robocalls | Matt Feely | 06/09/2018 | \$632.50 |
| Gatsby's Tavern Museum 134 North Royal Street Alexandria, VA 22314 | Thank you gifts for campaign help | Matt Feely | 06/14/2018 | \$190.16 |
| Michaels 3654 King Street Alexandria, VA 22302 | Thank you gifts for campaign help | Matt Feely | 06/14/2018 | \$39.10 |
| Michaels 3654 King Street Alexandria, VA 22302 | Thank you gifts for campaign help | Matt Feely | 06/18/2018 | \$33.85 |
| Michaels 3654 King Street Alexandria, VA 22302 | Thank you gifts for campaign help | Matt Feely | 06/18/2018 | \$48.69 |
| United States Post Office Washington Street Alexandria, VA 22314 | Postage for thank you's for donors and helpers | Matt Feely | 06/18/2018 | \$100.00 |
| Gatsby's Tavern Museum 134 North Royal Street Alexandria, VA 22314 | Thank you baskets for campaign help | Matt Feely | 06/19/2018 | \$174.32 |
| Luke, Feely James 1808 Stokes Lane Nashville, TN 37215 | Consulting Services | Matt Feely | 06/21/2018 | \$3,000.00 |
| Josh Laurah 34 School Lane Stevens, PA 17578 | Pay for Consluting for May 31 - Jun 15 | Matt Feely | 06/25/2018 | \$3,125.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Gatsby's Tavern Museum 134 North Royal Street Alexandria, VA 22314 | Thank you gifts for campaign help | Matt Feely | 06/26/2018 | \$31.69 |
| Revers, William 315 Vassar Road c/o Frank Fannon Alexandria, VA 22314 | Campaign Canvassing help | Matt Feely | 06/28/2018 | \$683.73 |
| Total This Period | | | | \$18,822.65 |

No Schedule E-1 results to display.

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|-------------------------------------|--|
| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$475.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$775.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$18,822.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,822.65 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$22,881.07 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$775.00 | | |
| 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 | | \$775.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,656.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,822.65 | | |
| 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] | | | \$18,822.65 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,833.42 |
| 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] | \$77,392.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$775.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$78,167.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$78,167.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$54,510.93 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,822.65 | | |
| 28. Total Disbursements this Election Cycle | | | \$73,333.58 |
| 29. Ending Balance | | | \$4,833.42 |