

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
Battaglinii, Arnold 318 North Pitt Street Alexandria, VA 22314	1.None 2.Retired 3.None	05/05/2018	\$199.00	\$199.00
Butcher, Bill 3950 Wheeler Avenue Alexandria, VA 22304	1.Port City Brewery 2.Brewer 3.Alexandria, VA	04/08/2018	\$250.00	\$250.00
Ellsworth, Samuel 416 South Saint Asaph Street A, VA 22314	1.No Business 2.Retired 3.No Business	05/20/2018	\$1,000.00	\$1,000.00
Feely, Constance Lynch 120 Mt. Vernon Street Dedham, MA 02026	1. None 2.Retired 3.None	05/20/2018	\$2,000.00	\$2,500.00
Feely, R John 53 State Street Suite 500 Boston, MA 02109	1.Hillcrest Asset Management 2.Financial Executive 3.Boston, MA	05/20/2018	\$2,000.00	\$2,250.00
Flachs, Jeremy 109 East Randolph Avenue Alexandria, VA 22301	1.Law Offices of Jeremy Flachs 2.Lawyer 3.Alexandria, VA	04/06/2018	\$250.00	\$250.00
King, Janet 422 Underhill Place Alexandria, VA 22305	1.None 2.Retired 3.None	04/29/2018	\$200.00	\$200.00
Lynch, Jerry 50 Riddle Hill Road Falmouth, MA 02540	1.None 2.Retired 3.None	04/10/2018	\$250.00	\$250.00
Needles, Loren 1115 Saint Stephens Road Alexandria, VA 22314	1.No Business 2.Retired 3.None	04/02/2018	\$250.00	\$250.00
O'Connor, Lawrence 156 Martin Lane Alexandria, VA 22304	1.AO Consulting 2.Consultant 3.Alexandria, VA	05/08/2018	\$500.00	\$500.00
Rothrock, Gail 209 Duke Street Alexandria, VA 22314	1.No Business 2.Retired 3.No Business	05/21/2018	\$200.00	\$200.00
Shaw, Scott 221 South Pitt Street Alexandria, VA 22314	1.Alexandria Restaurant Partners 2.Restaurant Developer 3.Alexandria, VA	04/06/2018	\$250.00	\$250.00

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Total This Period			\$7,349.00	

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
Dale Digital Printing 810 North Fairfax Ave. Alexandria, VA 22314	Photo & doc scans also 3,000 grab cards	Matt Feely	04/04/2018	\$1,032.23
Terry, Ben 5 Surrey Drive Stevens, PA 17578	Design for Grab Card	Matt Feely	04/04/2018	\$200.00
Affordable Signs and Banners 2100 Jefferson Davis Highway Alexandria, VA 22301	Half payment # 1 for yard signs and wire stands	Matt	04/05/2018	\$1,033.50
Staples Office Supplies 3301 Jefferson Davis Highway Alexandria, VA 22314	2 Reams of paper and staples	Matt Feely	04/05/2018	\$13.75
Alexandria Democratic Committee 618 North Washington Street Ground Floor, Suite 2 Alexandria, VA 22314	2 Tickets to a Straw Pole	Matt Feely	04/09/2018	\$100.00
Affordable Signs and Banners 2100 Jefferson Davis Highway Alexandria, VA 22301	Half payment # 2 for yard signs and wire stands	Matt Feely	04/10/2018	\$1,033.50
Minuteman Press of Alexandria 1249A Duke Street Alexandria, VA 22314	3,000 Grab Cards	Matt Feely	04/10/2018	\$338.33
Josh Laurah 34 School Lane Stevens, PA 17578	Pay for Consulting for Apr 01-Apr 15	Matt Feely	04/15/2018	\$3,125.00
Luke, Feely James 1808 Stokes Lane Nashville, TN 37215	Pay for Consulting for Mar 19-Apr 18	Matt Feely	04/16/2018	\$3,000.00
Dale Digital Pringing 810 North Fairfax Ave. Alexandria, VA 22314	Window Signs and Grab Cards	Matt Feely	04/25/2018	\$638.65
Dale Digital Pringing 810 North Fairfax Ave. Alexandria, VA 22314	Consulting on design and production for services for campaign	Matt Feely	04/25/2018	\$392.20
The Zebra Press 2331 Mill Road Suite 100 Alexandria, VA 22314	Advertisement for Voter Issue	Matt Feely	04/27/2018	\$500.00
Josh Laurah 34 School Lane Stevens, PA 17578	Pay for Consulting for Apr 15-Apr 30	Matt Feely	05/01/2018	\$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
Dale Digital Printing 810 North Fairfax Ave. Alexandria, VA 22314	2,000 Grab Cards	Matt Feely	05/03/2018	\$551.20
Terry, Ben 5 Surrey Drive Stevens, PA 17578	Design for Grab Card	Matt Feely	05/11/2018	\$112.50
Malus, Gregory J 602 Cameron St Alexandria, VA 22314	Pay for Treasury and Legal Advice	Matt Feely	05/13/2018	\$2,280.00
Minuteman Press of Alexandria 1249A Duke Street Alexandria, VA 22314	1,500 Grab Cards	Matt Feely	05/14/2018	\$264.59
Josh Laurah 34 School Lane Stevens, PA 17578	Pay for Consulting for Apr 19-May 18	Matt Feely	05/16/2018	\$3,125.00
Luke, Feely James 1808 Stokes Lane Nashville, TN 37215	Pay for consulting for Apr 19-May 18	Matt Feely	05/18/2018	\$3,000.00
Dale Digital Pringing 810 North Fairfax Ave. Alexandria, VA 22314	Printing and for Events	Matt Feely	05/20/2018	\$1,289.97
Alexandria Democratic Committee 618 North Washington Street Ground Floor, Suite 2 Alexandria, VA 22314	Two tickets to Blue Alexandria Dinner Fund Raiser (Democrats)	Matt Feely	05/21/2018	\$250.00
Alexandria Times 110 South Pitt Street Suite 100 Alexandria, VA 22314	Advertising for Primary	Matt Feely	05/21/2018	\$346.75
Rob Cannon Photo 127B North Washington Street Alexandria, VA 37214	Sitting for final round of grap cards	Matt Feely	05/21/2018	\$291.50
Minuteman Press of Alexandria 1249A Duke Street Alexandria, VA 22314	1,000 Grab Cards	Matt Feely	05/22/2018	\$181.23
Dale Digital Pringing 810 North Fairfax Ave. Alexandria, VA 22314	Direct Mailing Cards	Matt Feely	05/31/2018	\$1,350.14
Dale Digital Pringing 810 North Fairfax Ave. Alexandria, VA 22314	Mailing and Sorting fee for Direct Mail	Matt Feely	05/31/2018	\$4,050.42

Friends of Matt Feely (CC-18-00165)

Reporting Period: 04/01/2018 Through: 05/31/2018

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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
Minuteman Press of Alexandria 1249A Duke Street Alexandria, VA 22314	4,500 Grab Cards	Matt Feely	05/31/2018	\$684.71
Total This Period				\$32,310.17

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]	12	\$7,349.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$8,819.00
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]		\$32,310.17	
10. Total [add lines 7, 8 and 9]			\$32,310.17
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]		\$46,472.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,819.00		
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		\$8,819.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$55,291.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,310.17		
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]			\$32,310.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,980.99
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]	\$68,654.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,819.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,473.51	
25. Total Funds Available [Add lines 21 and 24]			\$77,473.51
26. Previous Disbursements [Line 28 from last report]	\$22,182.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,310.17		
28. Total Disbursements this Election Cycle			\$54,492.52
29. Ending Balance			\$22,980.99