

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, Michael J 1206 North Pitt Street Alexandria, VA 22314	1.Small Business Administration 2.Lawyer 3.Washington DC	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 Consulting 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.

No Schedule E-2 results to display.

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]	6	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$820.00
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]		\$22,980.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$820.00		
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		\$820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,800.99
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]			\$4,978.34
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]	\$77,473.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,293.51	
25. Total Funds Available [Add lines 21 and 24]			\$78,293.51
26. Previous Disbursements [Line 28 from last report]	\$54,492.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,822.65		
28. Total Disbursements this Election Cycle			\$73,315.17
29. Ending Balance			\$4,978.34