

Hayden For Delegate (CC-19-00286)

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
Euripides, Chris 730 N. St. Asaph Street Alexandria, VA 22314	1.Pike, Inc. 2.Sales 3.Alexandria, VA	05/25/2019	\$200.00	\$200.00
Kanala, James 6652 Patent Parish Ln Alexandria, VA 22151	1.Self 2.Realator 3.Springfield, VA	04/22/2019	\$1,000.00	\$1,000.00
Myers, Stephanie 8110 BAINBRIDGE RD ALEXANDRIA, VA 22308	1.McEneaney Associates 2.Real Estate 3.Alexandria, VA	04/01/2019	\$250.00	\$250.00
Total This Period			\$1,450.00	

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
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Transaction Fee	Robert T Reynolds	04/01/2019	\$10.30
Sign Company 8201 Penn Randall Place Upper Marlboro, MD 20772	Yard signs and banners	Richard T Hayden	04/01/2019	\$125.61
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Transaction Fee	Robert T Reynolds	04/14/2019	\$4.30
Branch Banking and Trust Compan 8650 Richmond Hwy Alexandria, VA 22309	Bank charge for blank checks for the account	Robert T Reynolds	04/17/2019	\$26.78
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Transaction Fee	Robert T Reynolds	04/22/2019	\$40.30
John Body 8117 Heatherton Ln Apt 202 Vienna, VA 22180	Debt Payment for: 04/16/2019 Graphics design and product delivery: Website design and production. Logos, palm cards, business cards	Richard T Hayden	04/22/2019	\$1,200.00
Day & Night Printing, Inc. 8618 WESTWOOD CENTER DRIVE * * SUITE LL-100 VIENNA, VA 22182	Debt Payment for: 04/19/2019 Printing - Post Cards	Richard T Hayden	04/27/2019	\$298.00
Branch Banking and Trust Compan 8650 Richmond Hwy Alexandria, VA 22309	Bank Service Fee	Robert T Reynolds	05/21/2019	\$7.50
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising expense	Robert T Reynolds	05/25/2019	\$8.30
Total This Period				\$1,721.09

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Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Good Guy Signs 1032 E. Hillsborough Avenue Tampa,, FL 33604		05/21/2019	\$242.89	\$242.89
Sign Company 8201 Penn Randall Place Upper Marlboro, MD 20772		04/01/2019	\$125.61	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		04/16/2019	\$21.50	\$0.00
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		04/16/2019	\$31.26	\$0.00
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		04/16/2019	\$42.11	\$0.00
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		04/16/2019	\$164.30	\$0.00
Sign Company 8201 Penn Randall Place Upper Marlboro, MD 20772		04/16/2019	\$125.61	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Good Guy Signs 1032 E. Hillsborough Avenue Tampa,, FL 33604		05/21/2019	\$242.89
Reynolds, Robert T 8333 Bound Brook Ln Alexandria, VA 22309		02/12/2019	\$70.00
Total This Period			\$312.89

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,650.00
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]		\$1,721.09	
10. Total [add lines 7, 8 and 9]			\$1,721.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$329.17	
12. Loans received this period [from Schedule E-Part 1]		\$368.50	
13. Subtotal			\$697.67
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$384.78	
15. Ending loan balance			\$312.89

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,294.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$368.50		
d. Subtotal: Contributions and Receipts received this period		\$2,018.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,313.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,721.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$384.78	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,105.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,207.53
20. Total Unpaid Debts [from Schedule F of this report]	\$312.89		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,629.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,018.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,647.67	
25. Total Funds Available [Add lines 21 and 24]			\$6,647.67
26. Previous Disbursements [Line 28 from last report]	\$334.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,105.87		
28. Total Disbursements this Election Cycle			\$2,440.14
29. Ending Balance			\$4,207.53