

Hayden For Delegate (CC-19-00286)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Luna, Frank A 100 Oceans Ave Apt 14 Bradley Beach, NJ 07720-1179	1.NA 2.Retired 3.NA	06/18/2019	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.	
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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
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		06/13/2019	\$83.59	\$0.00
Total This Period				

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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		06/14/2019	\$83.59	\$0.00
Reynolds, Robert T 8333 Bound Brook Ln Alexandria, VA 22309		06/14/2019	\$70.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$350.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$312.89	
12. Loans received this period [from Schedule E-Part 1]		\$83.59	
13. Subtotal			\$396.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$153.59	
15. Ending loan balance			\$242.89

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,207.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$83.59		
d. Subtotal: Contributions and Receipts received this period		\$433.59	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,641.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$153.59	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$153.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,487.53
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]	\$6,647.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$433.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,081.26	
25. Total Funds Available [Add lines 21 and 24]			\$7,081.26
26. Previous Disbursements [Line 28 from last report]	\$2,440.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$153.59		
28. Total Disbursements this Election Cycle			\$2,593.73
29. Ending Balance			\$4,487.53