

# Hayden For Delegate (CC-19-00286)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Luna, Frank A<br>100 Oceans Ave<br>Apt 14<br>Bradley Beach, NJ 07720-1179                                 | 1.NA<br>2.Retired<br>3.NA  | 06/18/2019    | \$250.00                 | \$250.00          |
| Republican Women of Clifton<br>C/O Clifton Post Office<br>Clifton, VA 20124-8000                          | 1.<br>2.Political Action Non-profit<br>3.Clifton VA  | 06/21/2019    | \$199.00                 | \$199.00          |
| Total This Period   |  |               | \$449.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

|                                   |  |
|-----------------------------------|--|
| No Schedule D results to display. |  |
|-----------------------------------|--|

# Hayden For Delegate (CC-19-00286)

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

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Hayden, Richard T<br>8429 Sulky Ct<br>Alexandria, VA 22308                   |  | 06/13/2019       | \$83.59                          | \$0.00                       |
| Total This Period  |  |                  |                                  |                              |

**Hayden For Delegate (CC-19-00286)**

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

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| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Hayden, Richard T<br>8429 Sulky Ct<br>Alexandria, VA 22308            |                                 | 06/14/2019    | \$83.59                   | \$0.00                 |
| Reynolds, Robert T<br>8333 Bound Brook Ln<br>Alexandria, VA 22309     |                                 | 06/14/2019    | \$70.00                   | \$0.00                 |
| Total This Period   |                                 |               |                           |                        |

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 2                              | \$449.00      |                 |
| 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        |                 |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$549.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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        |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$0.00</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$312.89      |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$83.59       |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$396.48</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$153.59      |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$242.89</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,207.53</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$549.00   |                   |                   |
| 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               |            | \$632.59          |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$4,840.12</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| 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          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,686.53</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 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]              | \$632.59   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,280.26        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,280.26</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,440.14 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$153.59   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,593.73</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,686.53</b> |