

Hayden For Delegate (CC-19-00286)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Fairfax County Republican Committee - State 4246 Chain Bridge Rd Fairfax, VA 22030	1. 2. Political Non-Profit 3. Fairfax, VA	07/19/2019	\$250.00	\$250.00
Gaietto, Katy 6215 Berkeley Road Alexandria, VA 22307	1. HIDA 2. Executive Assistant 3. Alexandria, VA	07/14/2019	\$250.00	\$250.00
Hayden, Kyle 8429 Sulky Court Alexandria, VA 22308	1. MBH Settlement Group, LC 2. Post Closer 3. Alexandria, VA 22315	08/18/2019	\$500.00	\$500.00
McMillin, Stephen 8423 Sulky Ct Alexandria, VA 22308	1. USPM LLC 2. Consultant 3. Washington, DC	07/14/2019	\$250.00	\$250.00
Rinzel, Daniel F 310 King St Ste 301 Alexandria, VA 22314	1. Redmon, Peyton & Braswell 2. Attorney 3. Alexandria, VA	07/14/2019	\$100.00	\$300.00
Rinzel, Daniel F 310 King St Ste 301 Alexandria, VA 22314	1. Redmon, Peyton & Braswell 2. Attorney 3. Alexandria, VA	07/20/2019	\$50.00	\$350.00
Schultz, Arthur 3119 Waterside Lane Alexandria, VA 22309	1. None 2. Retired 3. Retired	08/22/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Fafara, R J 1706 Hackamore Lane Alexandria, VA 22308	1. None 2. Retired 3. Alexandria, VA 4. Fund Raising Event 5. Actual Cost	07/14/2019	\$71.70	\$171.70
Total This Period			\$71.70	

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
Minuteman Press of Alexandria 1429A Duke Street Alexandria, VA 22314	Printing - 500 Palm Cards	Richard T Hayden	07/12/2019	\$127.03
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Expense - Service Fee	Robert Reynolds	07/14/2019	\$20.60
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Expense - Service Fee	Robert Reynolds	07/15/2019	\$4.30
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Service Fee	Robert T Reynolds	07/21/2019	\$4.30
United States Postal Office 8588 Richmond Hwy Alexandria, VA 22309	P.O. Box Rental Fee	Robert T Reynolds	07/22/2019	\$70.00
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Service Fee	Robert Reynolds	07/23/2019	\$4.30
VH Sign Company 8201 Penn Randall Place Upper Marlboro, MD 20772	Yard Signs and Stakes	Robert Reynolds	08/08/2019	\$601.55
Day & Night Printing, Inc. 8618 WESTWOOD CENTER DRIVE * * SUITE LL-100 VIENNA, VA 22182	Palm Cards	Robert Reynolds	08/09/2019	\$315.88
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Service Fee	Robert Reynolds	08/18/2019	\$20.30
Anedot, Inc 1920 McKinney Ave, 7th Floor Dallas, TX 75201	Fundraising Service Fee	Robert Reynolds	08/22/2019	\$40.30
Total This Period				\$1,208.56

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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		07/21/2019	\$60.94	\$0.00
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		08/09/2019	\$132.10	\$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		08/02/2019	\$60.94	\$0.00
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		08/19/2019	\$132.10	\$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]	7	\$2,400.00	
2. Schedule B [Over \$100]	1	\$71.70	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,146.70
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]		\$71.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,208.56	
10. Total [add lines 7, 8 and 9]			\$1,280.26
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]		\$193.04	
13. Subtotal			\$193.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$193.04	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,443.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,146.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$193.04		
d. Subtotal: Contributions and Receipts received this period		\$3,339.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,783.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,280.26		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$193.04	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,473.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,310.08
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]	\$7,280.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,339.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,620.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,620.00
26. Previous Disbursements [Line 28 from last report]	\$2,836.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,473.30		
28. Total Disbursements this Election Cycle			\$4,309.92
29. Ending Balance			\$6,310.08