Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 11

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
Ahern, Thomas 5902 Mount Eagle Dr 608 Alexandria, VA 22303	1.NA 2.Retired 3.NA	09/06/2021	\$250.00	\$250.00
Bouquet, Christopher C 1808 White Oaks Drive Alexandria, VA 22306	1.The Law Office of Christopher C. Bouquet, PLLC 2.Lawyer 3.Alexandria, VA	09/19/2021	\$500.00	\$500.00
Colonial Mt Vernon Republican Women PO Box 30861 Alexandria, VA 22310	1. 2.Sorority Club 3.Alexandria, VA	09/21/2021	\$124.00	\$199.00
Dougherty, John 7640 Kingsbury Rd Alexandria, VA 22315	1.NA 2.Retired 3.Alexandria, VA	09/04/2021	\$250.00	\$250.00
Dzanis, Edward L 8239 Crown Court Road Alexandria, VA 22308	1.NA 2.Retired 3.NA	09/16/2021	\$500.00	\$500.00
Genuino, Rafael K 4000 Laurel Rd Alexandria, VA 22309	1.NA 2.Retired 3.NA	09/01/2021	\$500.00	\$500.00
Hayden, Kyle 8429 Sulky Court Alexandria, VA 22308	1.MBH Settlement Group 2.Post-Closer 3.Alexandria, VA	09/19/2021	\$520.06	\$520.06
John, Jeffrey P 8418 Sulky Ct Alexandria, VA 22308	1.NA 2.Retired 3.NA	09/26/2021	\$150.00	\$150.00
Little, Marianne 1908 Stirrup Ln Alexandria, VA 22308	1.MVPC Preschool 2.Administrative Assistant 3.Alexandria, VA	09/29/2021	\$104.26	\$104.26
Maggioncalda, Eugene OR 7811 Worthing Ct Alexandria, VA 22315	1.DoD 2.Manager 3.Ft Belvoir, VA	09/11/2021	\$250.00	\$250.00
Maggioncalda, Eugene OR 7811 Worthing Ct Alexandria, VA 22315	1.DoD 2.Manager 3.Ft Belvoir, VA	09/22/2021	\$250.00	\$500.00
McCauley, Tim 6903 Chiswick Lane Alexandria, VA 22310	1.Peraton, Inc 2.Engineer 3.Herndon, VA	09/03/2021	\$100.00	\$200.00

Total This Period

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 11

\$5,763.08

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor McMillin, Stephen 1.USPM 8423 Sulky Ct 2.Consultant \$250.00 09/12/2021 \$250.00 Alexandria, VA 22308 3.Alexandria, VA Parker, Russell 1.Department of Defense 2.Financial Analyst 2406 Phillips Drive 09/02/2021 \$104.26 \$104.26 Alexandria, VA 22306 3.Washington, DC Rinzel, Daniel F 1.Redmon, Peyton & Braswell 310 King St 2.Attorney 09/26/2021 \$100.00 \$200.00 Ste 301 3.Alexandria, VA Alexandria, VA 22314 Sargent, Colleen 1.NA 104 Turtle Pond Ct 2.Retired 09/14/2021 \$156.24 \$156.24 Southern Shores, NC 27949 3.NA Schultz, Arthur 1.NA 3119 Waterside Ln 2.Retired 09/01/2021 \$1,000.00 \$1,000.00 Alexandria, VA 22309 3.NA Shoults, MaryCatherine 1.NA 8407 West Boulevard Drive 2.NA 09/01/2021 \$50.00 \$250.00 Alexandria, VA 22308 3.NA Spychaj, Marvin 1.NA \$500.00 8211 Glyn Street 2.Retired 09/13/2021 \$500.00 Alexandria, VA 22309 3.NA Walsh, Gerard 1.NA 6322 Gentele Ct 2.Retired 09/10/2021 \$104.26 \$104.26 Alexandria, VA 22310 3.NA

Hayden For Delegate (CC-19-00286)	Reporting Period: 09/01/2021 Through: 09/30/202			
nayaon i or bologato (ee 10 00200)	Page: 3 of 11			
No Schedule B results to display.				

Hayden For Delegate (CC-19-00286)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 11			
No Schedule C results to display.				

Hayden For Delegate (CC-19-00286) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Winred FEC ID C00694323 Richard PO BOX 9891 Fundraising Expense 09/01/2021 \$39.60 Hayden Arlington, VA 22219 Winred FEC ID C00694323 Richard PO BOX 9891 Fundraising Expense 09/02/2021 \$4.26 Hayden Arlington, VA 22219 Winred FEC ID C00694323 Richard PO BOX 9891 Fundraising Expense 09/03/2021 \$4.10 Hayden Arlington, VA 22219 Winred FEC ID C00694323 Richard PO BOX 9891 Fundraising Expense 09/07/2021 \$20.90 Hayden Arlington, VA 22219 Winred FEC ID C00694323 Richard PO BOX 9891 Fundraising Expense 09/12/2021 \$4.77 Hayden Arlington, VA 22219 Winred FEC ID C00694323 Richard PO BOX 9891 09/13/2021 \$10.31 Fundraising Expense Hayden Arlington, VA 22219 Winred FEC ID C00694323 Richard 09/14/2021 \$7.54 PO BOX 9891 Fundraising Expense Hayden Arlington, VA 22219 Winred FEC ID C00694323 Richard 09/20/2021 \$20.06 PO BOX 9891 Fundraising Expense Hayden Arlington, VA 22219 Print Project Managers 11285 Sunrise Gold Circle Richard Campaign Mailers 09/22/2021 \$1,723.16 Hayden Ste D Rancho Cordova, CA 95742 Winred FEC ID C00694323 Richard \$1.30 PO BOX 9891 Fundraising Expense 09/26/2021 Hayden Arlington, VA 22219 Local Media Connection LLC Richard Advertising 09/27/2021 \$574.18 PO Box 1179 Hayden Alexandria, VA 22313 Winred FEC ID C00694323 Richard PO BOX 9891 Fundraising Expense 09/27/2021 \$4.10 Hayden Arlington, VA 22219 Winred FEC ID C00694323

Fundraising Expense

PO BOX 9891

Arlington, VA 22219

Richard

Hayden

09/28/2021

\$1.30

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winred FEC ID C00694323 PO BOX 9891 Arlington, VA 22219	Fundraising Expense	Richard Hayden	09/29/2021	\$8.84
Total This Period				\$2,424.42

Hayden For Delegate (CC-19-00286)	Reporting Period: 09/01/2021 Through: 09/30/202 Page: 7 of 11		
No Schedule E-1 results to display.			

Hayden For Delegate (CC-19-00286)	Reporting Period: 09/01/2021 Through: 09/30/2021			
	Page: 8 of 11			
No Schedule E-2 results to display.				

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 11

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hayden, Richard T 8429 Sulky Ct Alexandria, VA 22308		02/11/2020	\$17.99
Total This Period			\$17.99

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$5,763.08	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,280.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$8,043.18
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]		\$2,424.42	
10. Total [add lines 7, 8 and 9]			\$2,424.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17.99	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$17.99
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17.99

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,864.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,043.18		
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		\$8,043.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,907.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,424.42		
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]			\$2,424.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,483.55
20. Total Unpaid Debts [from Schedule F of this report]	\$17.99		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,703.89	
22. Previous Receipts [Line 24 from last report]	\$5,607.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,043.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,650.73	
25. Total Funds Available [Add lines 21 and 24]			\$18,354.62
26. Previous Disbursements [Line 28 from last report]	\$2,446.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,424.42		
28. Total Disbursements this Election Cycle			\$4,871.07
29. Ending Balance			\$13,483.55