

No Schedule A results to display.

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
Action Solutions 6855 NE Arnold Avenue Adair Village, OR 97330	Calling Service	Richard Hayden	11/26/2021	\$1,000.00
Connection LLC, Local Media PO Box 1179 Alexandria, VA 22313	Newspaper Advertising	Richard Hayden	11/26/2021	\$1,102.42
FEC ID, Winfred PO Box 9891 Arlington, VA 22219	Fundraising Expense	Richard Hayden	11/26/2021	\$4.26
RumbleUp, LLC 2001 K ST NW Washington, DC 20006	Texting Service	Richard Hayden	11/26/2021	\$616.00
RumbleUp, LLC 2001 K ST NW Washington, DC 20006	Texting Service	Richard Hayden	11/26/2021	\$100.00
RumbleUp, LLC 2001 K ST NW Washington, DC 20006	Texting Service	Richard Hayden	11/26/2021	\$585.00
RumbleUp, LLC 2001 K ST NW Washington, DC 20006	Texting Service	Richard Hayden	11/26/2021	\$504.00
RumbleUp, LLC 2001 K ST NW Washington, DC 20006	Texting Service	Richard Hayden	11/26/2021	\$19.00
UP LLC, Rumble 2001 K St NW Washington, DC 20006	Texting Service	Richard Hayden	11/26/2021	\$463.00
Winred FEC ID C00694323 PO BOX 9891 Arlington, VA 22219	Fundraising Expense	Richard Hayden	11/26/2021	\$10.19
Winred FEC ID C00694323 PO BOX 9891 Arlington, VA 22219	Fundraising Expense	Richard Hayden	11/26/2021	\$4.10
Winred FEC ID C00694323 PO BOX 9891 Arlington, VA 22219	Fundraising Service	Richard Hayden	11/26/2021	\$1.10
Winred FEC ID C00694323 PO BOX 9891 Arlington, VA 22219	Fundraising Service	Richard Hayden	11/26/2021	\$1.30

Hayden For Delegate (CC-19-00286)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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 Service	Richard Hayden	11/26/2021	\$1.30
RumbleUp, LLC 2001 K ST NW Washington, DC 20006	Texting Service	Richard Hayden	12/02/2021	\$19.00
Total This Period				\$4,430.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Hayden For Delegate (CC-19-00286)

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$4,430.67	
10. Total [add lines 7, 8 and 9]			\$4,430.67
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,521.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,521.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,430.67		
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]			\$4,430.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,090.50
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]	\$19,785.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,785.46	
25. Total Funds Available [Add lines 21 and 24]			\$24,489.35
26. Previous Disbursements [Line 28 from last report]	\$18,968.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,430.67		
28. Total Disbursements this Election Cycle			\$23,398.85
29. Ending Balance			\$1,090.50