

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Dividend on Checking Account Balance	11/30/2015	\$0.01
Total This Period			\$0.01

Hayes for Treasurer (CC-15-00778)

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Navy Federal Credit Union PO Box 3000 Merrifield, VA 22119	Monthly Bank Fee for Electronic Deposits	Vern Hayes	12/01/2015	\$1.00
Total This Period				\$1.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dreamhost 417 Associated Rd Brea, CA 92821	Web Site Hosting	12/01/2015	\$21.90
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	10/19/2015	\$100.04
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	10/29/2015	\$100.07
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	11/01/2015	\$100.01
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertisement	12/01/2015	\$63.86
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Brochures	10/12/2015	\$485.52
GotPrint.com 7652 San Fernando Rd N Burbank, CA 91505	Brochures	10/16/2015	\$485.52
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		07/22/2015	\$1,000.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		08/10/2015	\$600.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		08/27/2015	\$350.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		10/06/2015	\$500.00
Hayes, Vernon 4501 Robinson Tract Rd Pulaski, VA 24301		11/12/2015	\$606.34
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Campaign Phone Line	10/21/2015	\$15.76

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Campaign Phone Line	11/21/2015	\$15.76
Ooma, Inc. 1880 Embarcadero Rd Palo Alto, CA 94303	Campaign Phone Line	12/21/2015	\$15.76
The Gallery Collection 65 Challenger Rd Ridgefield Park, NJ 07660	Custom Greeting Cards	12/01/2015	\$198.88
USPS 109 N Washington Ave Pulaski, VA 24301	Stamps	10/07/2015	\$300.00
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/19/2015	\$125.24
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/20/2015	\$135.65
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/21/2015	\$133.16
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/26/2015	\$198.02
USPS 109 N Washington Ave Pulaski, VA 24301	Postage	10/27/2015	\$198.00
Total This Period			\$5,749.49

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]			\$0.01
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]		\$1.00	
10. Total [add lines 7, 8 and 9]			\$1.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,056.34	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,056.34
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,056.34

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9.02	
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]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1.00		
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]			\$1.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8.03
20. Total Unpaid Debts [from Schedule F of this report]	\$5,749.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,972.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,972.43	
25. Total Funds Available [Add lines 21 and 24]			\$4,972.43
26. Previous Disbursements [Line 28 from last report]	\$4,963.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1.00		
28. Total Disbursements this Election Cycle			\$4,964.40
29. Ending Balance			\$8.03