

Hayes for Delegate (CC-16-00336)

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
A & W Contractors, Inc. 530 Woodlake Circle 200 Chesapeake, VA 23320	1. 2.Road Construction 3.Chesapeake VA	03/17/2017	\$250.00	\$250.00
Archbell, James C 530 Woodlake Cir Chesapeake, VA 23320	1.A & W Contractors 2.Officer 3.Chesapeake VA	03/17/2017	\$250.00	\$250.00
Givens Transportation 1720 South Military Highway Chesapeake, VA 23320	1. 2.Transportation 3.Chesapeake, VA	03/23/2017	\$500.00	\$500.00
Grove Development 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Home Building 3.Virginia Beach, VA	03/20/2017	\$250.00	\$250.00
Hampshires Associates, L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Home Building 3.Virginia Beach, Va	03/20/2017	\$250.00	\$250.00
HPNG, LLC 4538 Bonney RD Virginia Beach, VA 23462	1. 2.Home Building 3.Virginia Beach, VA	03/20/2017	\$250.00	\$250.00
Mastracco, Vincent J P.O. Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	03/23/2017	\$250.00	\$250.00
Site Improvement Associates, Inc. 800 Juniper Crescent Suite A Chesapeake, VA 23320	1. 2.Site Improvement 3.Chesapeake	03/22/2017	\$500.00	\$500.00
Southmoor Development 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Land Development 3.Virginia Beach	03/20/2017	\$250.00	\$250.00
Tidewater Builders Association PAC 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Builders 3.Chesapeake, VA	03/23/2017	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Housing 3.Henrico, VA	03/23/2017	\$250.00	\$250.00
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	03/23/2017	\$250.00	\$250.00

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Reporting Period: 01/01/2017 Through: 03/31/2017

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Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Police 3. Richmond, VA	03/23/2017	\$150.00	\$150.00
Total This Period			\$3,900.00	

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
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Beverage Distribution 3. Richmond, VA 4. Catering for event 5. Actual Cost	03/23/2017	\$485.00	\$485.00
Total This Period			\$485.00	

No Schedule C results to display.

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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
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Copying	Cliff Hayes	01/03/2017	\$22.26
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Website Service	Cliff Hayes	01/04/2017	\$20.00
Courtyard Marriott Richmond Sandston 5400 Williamsburg Road Sandston, VA 23510	Travel - meal expense	Cliff Hayes	01/09/2017	\$29.23
The Virginia Shop at the Library of Virginia 800 East Broad Street Richmond, VA 23219	Gifts	Cliff Hayes	01/10/2017	\$94.68
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Envelopes	Cliff Hayes	01/15/2017	\$15.57
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	01/17/2017	\$29.99
Fan Frame Shop 214 North Robinson Richmond, VA 23220	Framing of resolution	Cliff Hayes	01/19/2017	\$75.40
Cirkut Panoramic Photograph P.O. Box 99 Hillsboro, VA 24946	House of Delegates panoramic photograph	Cliff Hayes	01/20/2017	\$325.00
USPS House of Delegates P.O. Box 406 Richmond, VA 23218	Postage	Cliff Hayes	01/20/2017	\$9.40
5th & Broad Street Parking Lot N 5th & East Broad Street Richmond, VA 23219	Parking	Cliff Hayes	01/23/2017	\$13.00
Massey Cancer Center P.O. Box 980037 Richmond, VA 23298	Contribution to Capitol Classic Challenge	Cliff Hayes	01/23/2017	\$250.00
Hobby Lobby 2858 Virginia Beach Blvd Virginia Beach, VA 23452	Frame for Presentation Certificate	Cliff Hayes	01/28/2017	\$12.71
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Contribution to Restoration Project	Cliff Hayes	01/31/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NSU Athletic Foundation 700 Park Avenue Norfolk, VA 23504	Ticket to First Pitch Dinner	Cliff Hayes	02/02/2017	\$65.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Website Service	Cliff Hayes	02/06/2017	\$20.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Contribution to Keys to the Kingdom Foundation	Cliff Hayes	02/07/2017	\$250.00
House Democratic Caucus 919 E Main St #2050 Richmond, VA 23219	End of Session dinner	Cliff Hayes	02/08/2017	\$50.00
House Democratic Caucus 919 E Main St #2050 Richmond, VA 23219	Caucus Dues	Cliff Hayes	02/09/2017	\$1,500.00
Pender, Beverly 415 Sagen Arch Chesapeake, VA 23323	Parking reimbursement	Cliff Hayes	02/09/2017	\$50.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Caucus Dues	Cliff Hayes	02/09/2017	\$1,000.00
Hobby Lobby 2858 Virginia Beach Blvd Virginia Beach, VA 23452	Presentation Certificate Frames	Cliff Hayes	02/11/2017	\$88.97
Conrado's International, Inc. 15431 Papillon Drive Woodbridge, VA 22193	Supplies for group legislative day visitors	Cliff Hayes	02/13/2017	\$338.00
First Mount Zion Baptist Church 16622 Dumfries Road Dumfries, VA 22025	Ad in 150th Anniversary program	Cliff Hayes	02/14/2017	\$125.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	02/14/2017	\$29.99
Dementi Studio 121 East Grace Street Richmond, VA 23219	Photos	Cliff Hayes	02/23/2017	\$78.98
Oak Grove Baptist Church 2635 E Washington Street Suffolk, VA 23434	Pastor and Church Anniversary contribution	Cliff Hayes	02/26/2017	\$100.00

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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
USPS 1210 Poindexter Street Chesapeake, VA 23324	Post office box	Cliff Hayes	03/01/2017	\$38.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Website service	Cliff Hayes	03/03/2017	\$20.00
Postmaster 1425 Battlefield Blvd N Chesapeake, VA 23320	Postage	Cliff Hayes	03/06/2017	\$196.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Website service	Cliff Hayes	03/08/2017	\$179.40
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Copying	Cliff Hayes	03/09/2017	\$14.10
Hampton Roads Young Democrats P.O. Box 62765 Virginia Beach, VA 23466	Contribution	Cliff Hayes	03/11/2017	\$100.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone service	Cliff Hayes	03/13/2017	\$29.99
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Ink	Cliff Hayes	03/14/2017	\$31.04
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Website service	Cliff Hayes	03/17/2017	\$24.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email service	Cliff Hayes	03/21/2017	\$243.00
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	Printing	Cliff Hayes	03/23/2017	\$57.24
Total This Period				\$5,625.95

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,900.00	
2. Schedule B [Over \$100]	1	\$485.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,985.00
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]		\$485.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,625.95	
10. Total [add lines 7, 8 and 9]			\$6,110.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,301.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,985.00		
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		\$4,985.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,286.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,110.95		
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]			\$6,110.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,175.60
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		\$18,301.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,985.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,286.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,110.95		
28. Total Disbursements this Election Cycle			\$6,110.95
29. Ending Balance			\$17,175.60