

Hayes for Delegate (CC-16-00336)

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

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| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| 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 | \$1,631.71 | \$1,631.71 |
| Total This Period | | | \$1,631.71 | |

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 |
| lpower 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 |
| Teamworks, LLC 12460 Crabapple Rd Alpharetta, GA 30004 | Computer Software | Cliff Hayes | 01/30/2017 | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523 | Contribution to Restoration Project | Cliff Hayes | 01/31/2017 | \$100.00 |
| 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 |

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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 |
|---|--|--|------------------------|----------------|
| Oak Grove Baptist Church 2635 E Washington Street Suffolk, VA 23434 | Pastor and Church Anniversary contribution | Cliff Hayes | 02/26/2017 | \$100.00 |
| 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 |
| Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320 | Printer Paper | Cliff Hayes | 03/29/2017 | \$10.60 |

| 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 | Copies | Cliff Hayes | 03/29/2017 | \$7.27 |
| Total This Period | | | | \$5,743.82 |

No Schedule E-1 results to display.

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 | \$1,631.71 | |
| 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 | | \$6,131.71 |
| 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] | | \$1,631.71 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,743.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,375.53 |
| 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] | \$6,131.71 | | |
| 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 | | \$6,131.71 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$24,433.26 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,375.53 | | |
| 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] | | | \$7,375.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$17,057.73 |
| 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] | \$6,131.71 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,131.71 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$24,433.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,375.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,375.53 |
| 29. Ending Balance | | | \$17,057.73 |