Hayes for Delegate (CC-16-00336)	Reporting Period: 06/02/2017 Through: 06/30/2017			
	Page: 1 of 9			
No Schedule A results to display.				

Hayes for Delegate (CC-16-00336)	Reporting Period: 06/02/2017 Through: 06/30/2017			
	Page: 2 of 9			
No Schedule B results to display.				

Hayes for Delegate (CC-16-00336)	Reporting Period: 06/02/2017 Through: 06/30/2017			
	Page: 3 of 9			
No Schedule C results to display.				

Reporting Period: 06/02/2017 Through: 06/30/2017 Hayes for Delegate (CC-16-00336) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Elder's House Cliff Hayes 06/04/2017 \$200.00 Chesapeake, VA 23322 **Ipower** 919 East Jefferson Avenue Web services Cliff Hayes 06/05/2017 \$20.00 Phoenix, AZ 85034 7 Eleven Fuel for meeting out of area Cliff Hayes 06/06/2017 5200 Williamsburg Rd \$50.74 Richmond, VA 23150 Microsoft Corp 600 Pine Street Software subscription Cliff Hayes 06/07/2017 \$13.00 352 Seattle, WA 98101 Mount Zion Baptist Church 900 Middlesex Street Cliff Hayes \$200.00 **Unity Day** 06/11/2017 Norfolk, VA 23523 Citgo Waverly 110 N County Dr Cliff Hayes 06/12/2017 \$47.21 Gas - Out of town meeting Waverly, VA 23890 PhotoLogo 700 Bellevue Way Draft Logo Design/Signature Cliff Hayes 06/12/2017 \$66.94 Bellevue, WA 98804 J2 Global 6922 Hollywood Blvd. Cliff Hayes telephone service ... office 06/14/2017 \$29.99 5th Floor Los Angeles, CA 90028 East Side Pizza 5630 Portsmouth Blvd Cliff Hayes \$25.35 Staff lunch meeting 06/19/2017 Portsmouth, VA 23701 7eleven Cliff Hayes \$32.20 1100 Portlock Rd Gas - out of town meeting 06/20/2017 Chesapeake, VA 23324 Postmaster 1210 Poindexter Street Cliff Hayes 06/21/2017 \$19.60 Postage Chesapeake, VA 23324 Quick Ts 1500 Bainbridge Blvd Cliff Hayes T-shirts for volunteers 06/27/2017 \$628.05 Chesapeake, VA 23324

\$1,333.08

Total This Period

Hayes for Delegate (CC-16-00336)	Reporting Period: 06/02/2017 Through: 06/30/2017			
nayee let belegate (ee le ecce)	Page:	5 of 9		
No Schedule E-1 results to display.				

Hayes for Delegate (CC-16-00336)	Reporting Period: 06/02/2017 Through Page:	
No Schedule E-2 results to display.		

Hayes for Delegate (CC-16-00336) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 9 No Schedule F results to display.

Hayes for Delegate (CC-16-00336)

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
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]		\$1,333.08	
10. Total [add lines 7, 8 and 9]			\$1,333.08
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

Hayes for Delegate (CC-16-00336)

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,489.81	
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 Linds 16 and 17d]			\$17,489.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,333.08		
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]			\$1,333.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,156.73
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]	\$9,481.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,481.71	
25. Total Funds Available [Add lines 21 and 24]			\$27,783.26
26. Previous Disbursements [Line 28 from last report]	\$10,293.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,333.08		
28. Total Disbursements this Election Cycle			\$11,626.53
29. Ending Balance			\$16,156.73