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
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/15/2017	$500.00	$500.00
Total This Period			$500.00	

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
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Elder's House	Cliff Hayes	06/04/2017	$200.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web services	Cliff Hayes	06/05/2017	$20.00
7 Eleven 5200 Williamsburg Rd Richmond, VA 23150	Fuel for meeting out of area	Cliff Hayes	06/06/2017	$50.74
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Software subscription	Cliff Hayes	06/07/2017	$13.00
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Unity Day	Cliff Hayes	06/11/2017	$200.00
Citgo Waverly 110 N County Dr Waverly, VA 23890	Gas - Out of town meeting	Cliff Hayes	06/12/2017	$47.21
PhotoLogo 700 Bellevue Way Bellevue, WA 98804	Draft Logo Design/Signature	Cliff Hayes	06/12/2017	$66.94
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	telephone service ... office	Cliff Hayes	06/14/2017	$29.99
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Staff lunch meeting	Cliff Hayes	06/19/2017	$25.35
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Gas - out of town meeting	Cliff Hayes	06/20/2017	$32.20
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Postage	Cliff Hayes	06/21/2017	$19.60
Quick Ts 1500 Bainbridge Blvd Chesapeake, VA 23324	T-shirts for volunteers	Cliff Hayes	06/27/2017	$628.05
Total This Period				$1,333.08

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]	1	$500.00	
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	**1**		**$500.00**
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**

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]	$500.00		
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		$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,989.81**
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]			**$16,656.73**
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]	$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,981.71	
25. Total Funds Available [Add lines 21 and 24]			**$28,283.26**
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			**$16,656.73**