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
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Insurance 3.Richmond	08/02/2017	$250.00	$250.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	08/23/2017	$1,000.00	$1,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	08/29/2017	$2,000.00	$2,500.00
Va Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Nurse Practitioners 3.Charlottesville, VA	08/23/2017	$250.00	$250.00
Virginia Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2.Beverage Distribution 3.Richmond VA	08/29/2017	$500.00	$2,000.00
Virginia Cable Political Action Committee 1001 East Broad Street 210 Richmond, VA 23219	1. 2.Cable /Technology 3.Richmond,VA	08/23/2017	$500.00	$1,000.00
Virginia Chiropractic Association PAC 908 S Colorado St Salem, VA 24153	1. 2.Chiropractors 3.Christiansburg, VA	08/04/2017	$1,000.00	$1,000.00
Virginia Dental PAC 3460 Mayland CT 110 Richmond, VA 23233	1. 2.Dental 3.Richmond, VA	08/29/2017	$1,000.00	$4,000.00
Virginia Health Care Association 2212 W. Laburnum Avenue 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond	08/11/2017	$500.00	$500.00
Virginia Radiology PAC 2821 Emerywood Parkway Suite 200 Richmond, VA 23294	1. 2.Radiology 3.Richmond, VA	07/24/2017	$250.00	$250.00
Total This Period			$7,250.00	

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
Dollar Tree 1509 Sam's Circle Chesapeake, VA 23320	Parade supplies (Flags, streamers, hats, 4th July décor)	Cliff Hayes	07/03/2017	$58.23
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Parade Snacks and Water for Volunteers	Cliff Hayes	07/03/2017	$25.46
Wal-Mart 1521 Sam's Circle Chesapeake, VA 23320	Batteries and camera cards	Cliff Hayes	07/05/2017	$18.95
Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218	Postage	Cliff Hayes	07/06/2017	$12.73
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Microsoft License	Cliff Hayes	07/07/2017	$13.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	07/10/2017	$31.98
SHEKINAH KINGDOM CHURCH 2415 Bainbridge Blvd Chesapeake, VA 23324	Additional contribution community day	Cliff Hayes	07/11/2017	$10.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	07/14/2017	$29.99
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Elder's House Donation	Cliff Hayes	07/23/2017	$100.00
New Galilee Missionary Baptist Church 1565 South Military Hwy Chesapeake, VA 23320	Missions Ministry - The Crossings Senior Citizens Fire Project	Cliff Hayes	07/23/2017	$100.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	internet services	Cliff Hayes	07/31/2017	$45.99
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Post Office Box Rental	Cliff Hayes	08/02/2017	$38.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Expanded email mailbox space	Cliff Hayes	08/04/2017	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Web servicess	Cliff Hayes	08/07/2017	$13.00
Oscar Smith High School Football Booster's Club 1998 Tiger Drive Chesapeake, VA 23324	Banner Advertisement for Football Season	Cliff Hayes	08/07/2017	$500.00
Maize, Muriel 1921 Robert Hall Blvd 1206 Chesapeake, VA 23324	Sponsorship for South Norfolk Reunion	Cliff Hayes	08/10/2017	$100.00
Suffolk Democratic Committee P.O. Box 3458 Suffolk, VA 23434	Pancake Breakfast Fundraiser	Cliff Hayes	08/12/2017	$100.00
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	Pastor's 30th Anniversary	Cliff Hayes	08/14/2017	$240.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Phone Service	Cliff Hayes	08/14/2017	$29.99
Sheetz 135 Market Street Zion Crossroads, VA 22942	gas	Cliff Hayes	08/14/2017	$38.01
Windy's Restuarant Crossroads 441 Market Street Gordonsville, VA 22942	Lunch	Cliff Hayes	08/14/2017	$16.56
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	08/24/2017	$29.73
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	SD Cards for Camera	Cliff Hayes	08/25/2017	$42.38
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	08/28/2017	$29.73
Total This Period				$1,643.73

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]	10	$7,250.00	
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	**10**		**$7,250.00**
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]		$1,643.73	
10. Total [add lines 7, 8 and 9]			**$1,643.73**
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]		**$16,656.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,250.00		
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		$7,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,906.73**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,643.73		
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]			$1,643.73
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,263.00**
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]	$9,981.71		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,231.71	
25. Total Funds Available [Add lines 21 and 24]			**$35,533.26**
26. Previous Disbursements [Line 28 from last report]	$11,626.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,643.73		
28. Total Disbursements this Election Cycle			**$13,270.26**
29. Ending Balance			**$22,263.00**