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	10/06/2017	$750.00	$3,000.00
HCA Health System PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System 3.Richmond, VA	10/24/2017	$500.00	$500.00
Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	10/12/2017	$500.00	$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	10/24/2017	$500.00	$500.00
Virginia Orthopaedic Society PAC 118 N 8th Street Richmond, VA 23219	1. 2.Orthopaedic 3.Richmond, VA	10/24/2017	$250.00	$250.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	10/12/2017	$500.00	$500.00
Virginia Society of Eye Physicians and Surgeons PAC 118 N 8th Street Richmond, VA 23219	1. 2.Eye Physicians and Surgeons 3.Richmond, VA	10/24/2017	$500.00	$500.00
Total This Period			$3,500.00	

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
7 Eleven 5200 Williamsburg Rd Richmond, VA 23150	Gas for travel	Cliff Hayes	10/04/2017	$54.70
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Gas/ Fuel	Cliff Hayes	10/04/2017	$36.01
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Website service fee	Cliff Hayes	10/04/2017	$20.00
South Norfolk Ruritans P.O. Box 5244 Chesapeake, VA 23324	Contribution for South Norfolk Ruritans	Cliff Hayes	10/04/2017	$60.00
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	10/08/2017	$0.04
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Software Subscription	Cliff Hayes	10/10/2017	$13.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	10/12/2017	$29.84
HRVC APRI P.O. Box Chesapeake, VA 23327	Contribution	Cliff Hayes	10/12/2017	$200.00
Northam for Governor P.O. Box 16249 Arlington, VA 22215	Campaign Contribution	Cliff Hayes	10/12/2017	$100.00
Camelot Civic League P.O. Box 6093 Chesapeake, VA 23323	Annual Civic League Dinner	Cliff Hayes	10/13/2017	$50.00
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office supplies	Cliff Hayes	10/13/2017	$7.62
Sweet Jam Cafe 1446 Church Street Norfolk, VA 23504	Breakfast Meeting	Cliff Hayes	10/13/2017	$20.72
7 Eleven 5200 Williamsburg Rd Richmond, VA 23150	Gas for traveling	Cliff Hayes	10/14/2017	$61.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
East End Baptist Church 1056 Portsmouth Blvd Suffolk, VA 23434	Donation	Cliff Hayes	10/15/2017	$100.00
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	Donation	Cliff Hayes	10/15/2017	$100.00
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	Annual Golf Tournament Benefit Food Ministry	Cliff Hayes	10/15/2017	$100.00
St. Mark Missionary Baptist Church 2714 Fredrick Blvd Portsmouth, VA 23704	Bishop C. Edmonds Church / Pastor Anniversary	Cliff Hayes	10/15/2017	$100.00
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Computer Docking Station	Cliff Hayes	10/16/2017	$264.98
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Phone Service	Cliff Hayes	10/16/2017	$29.84
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Email extended service	Cliff Hayes	10/17/2017	$9.95
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Postage	Cliff Hayes	10/17/2017	$19.60
Citgo Redbarn 3960 Garwood Ave Portsmouth, VA 23701	Fuel	Cliff Hayes	10/19/2017	$31.36
Richmond Camera 213 W Broad Street Richmond, VA 23220	Compact Disk Cards	Cliff Hayes	10/19/2017	$97.91
7 Eleven 5200 Williamsburg Rd Richmond, VA 23150	Gas for traveling	Cliff Hayes	10/20/2017	$50.89
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	10/20/2017	$18.85
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	10/23/2017	$34.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Supplies/Batteries	Cliff Hayes	10/23/2017	$21.19
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	10/25/2017	$0.08
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	Printing - Campaign Literature	Cliff Hayes	10/25/2017	$339.20
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	10/25/2017	$15.89
Total This Period				$1,987.75

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]	7	$3,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$153.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$3,653.00**
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]		$1,987.75	
10. Total [add lines 7, 8 and 9]			**$1,987.75**
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]		**$35,323.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,653.00		
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		$3,653.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$38,976.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,987.75		
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]			$1,987.75
19. Ending Balance [Subtract Line 18b from Line 17e]			**$36,988.46**
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]	$31,691.19		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,653.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$35,344.19	
25. Total Funds Available [Add lines 21 and 24]			**$53,645.74**
26. Previous Disbursements [Line 28 from last report]	$14,669.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,987.75		
28. Total Disbursements this Election Cycle			**$16,657.28**
29. Ending Balance			**$36,988.46**