

# Hayes for Delegate (CC-16-00336)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Blunt, Mary Lucas<br>801 Hidden Harbor Court<br>Chesapeake, VA 23322                                      | 1.Sentara Healthcare<br>2.Healthcare<br>3.Norfolk, VA  | 11/09/2017    | \$500.00                 | \$500.00          |
| Hassell & Folkes, P.C.<br>325 Volvo Parkway<br>Chesapeake, VA 23320                                       | 1.<br>2.Engineering<br>3.Chesapeake VA   | 11/08/2017    | \$500.00                 | \$1,500.00        |
| NiSource Inc. PAC<br>290 W. Nationwide Blvd<br>Columbus, OH 43215   | 1.<br>2.Natural Gas<br>3.Chester, VA   | 11/06/2017    | \$500.00                 | \$500.00          |
| Patel, Ray<br>3235 Western Branch Blvd<br>Chesapeake, VA 23321  | 1.R and J Motel Management<br>2.Motels<br>3.Chesapeake, VA   | 11/05/2017    | \$1,000.00               | \$2,500.00        |
| Total This Period   |  |               | \$2,500.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| Best Buy Computers<br>217 Independence Blvd<br>Virginia Beach, VA 23462                               | Computer Docking Station  | Cliff Hayes                            | 10/28/2017          | \$301.01    |
| Norfolk State University - Pi Gamma Chapter<br>Homecoming<br>2401 Corprew Avenue<br>Norfolk, VA 23501 | Homecoming Events         | Cliff Hayes                            | 10/28/2017          | \$90.00     |
| Boston Market<br>1300 Greenbrier Pkwy<br>Chesapeake, VA 23320   | Food for event            | Cliff Hayes                            | 10/29/2017          | \$6.67      |
| Dollar Tree<br>1320 Greenbrier Pkwy<br>Chesapeake, VA 23320   | Supplies for event        | Cliff Hayes                            | 10/29/2017          | \$16.96     |
| Dunkin' Donuts<br>1435 Battlefield Blvd N<br>Chesapeake, VA 23320                                     | Coffee for event          | Cliff Hayes                            | 10/29/2017          | \$15.60     |
| Farm Fresh<br>1400 Kempsville Road<br>Chesapeake, VA 23320  | Food for event            | Cliff Hayes                            | 10/29/2017          | \$9.31      |
| Harris Teeter<br>1216 Greenbrier Pkwy<br>Chesapeake, VA 23320   | Food and drinks for event | Cliff Hayes                            | 10/29/2017          | \$33.61     |
| 7eleven<br>1100 Portlock Rd<br>Chesapeake, VA 23324   | Fuel                      | Cliff Hayes                            | 10/30/2017          | \$30.00     |
| Suffolk News-Herald<br>130 S. Saratoga St<br>Suffolk, VA 23434  | Advertising               | Cliff Hayes                            | 10/30/2017          | \$70.00     |
| Hackworth Digital Printing<br>1700 Liberty Street<br>Chesapeake, VA 23324                             | Campaign signs            | Cliff Hayes                            | 10/31/2017          | \$1,081.20  |
| Ipower<br>919 East Jefferson Avenue<br>Phoenix, AZ 85034  | web service               | Cliff Hayes                            | 11/03/2017          | \$20.00     |
| Best Buy Computers<br>217 Independence Blvd<br>Virginia Beach, VA 23462                               | Video boom mic/equip      | Cliff Hayes                            | 11/04/2017          | \$177.47    |
| ActBlue Technical Services<br>P.O. Box 382110<br>Cambridge, MA 02238-2110                             | Service Fee               | Cliff Hayes                            | 11/05/2017          | \$39.50     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Envato Market Online<br>121 King Street<br>Melbourne, Australia 3000, N/A 23324          | Web product files - Company headquarters in Australia | Cliff Hayes                            | 11/05/2017          | \$21.00     |
| East Side Pizza<br>5630 Portsmouth Blvd<br>Portsmouth, VA 23701                          | Lunch Meeting   | Cliff Hayes                            | 11/06/2017          | \$42.50     |
| Microsoft Corp<br>600 Pine Street<br>352<br>Seattle, WA 98101                            | Office Subscription                                   | Cliff Hayes                            | 11/06/2017          | \$13.00     |
| New Journal and Guide<br>5127 E Virginia Beach Blvd<br>Norfolk, VA 23502                 | awards program  | Cliff Hayes                            | 11/06/2017          | \$70.00     |
| VCU Massey Cancer Center<br>1300 E. Marshall St<br>Richmond, VA 23298                    | Cancer Run for Massey Center/William & Mary           | Cliff Hayes                            | 11/06/2017          | \$107.19    |
| Brickhouse Diner<br>580 East Main Street<br>101<br>Norfolk, VA 23510                     | Campaign Lunches                                      | Cliff Hayes                            | 11/07/2017          | \$317.62    |
| Dollar Tree<br>1509 Sam's Circle<br>Chesapeake, VA 23320                                 | Campaign supplies for poll workers                    | Cliff Hayes                            | 11/07/2017          | \$10.25     |
| City of Norfolk Parking<br>222 E. Main Street<br>Norfolk, VA 23510                       | parking   | Cliff Hayes                            | 11/08/2017          | \$13.00     |
| Chesapeake Bay Bridge Toll Authority<br>32386 Lankford Highway<br>Cape Charles, VA 23310 | Toll  | Cliff Hayes                            | 11/10/2017          | \$11.00     |
| Hampton Inn Exmore<br>4129 Lankford Hwy<br>Exmore, VA 23350                              | Lodging - NASA Shuttle Launch                         | Cliff Hayes                            | 11/11/2017          | \$150.84    |
| Norfolk State University Foundation<br>700 Park Avenue<br>Norfolk, VA 23501              | Scholarship Fund                                      | Cliff Hayes                            | 11/11/2017          | \$100.00    |
| Royal Farm Cape Charles<br>33620 Chincoteague Rd<br>Wallops Island, VA 23337             | Fuel  | Cliff Hayes                            | 11/11/2017          | \$36.06     |
| East Side Pizza<br>5630 Portsmouth Blvd<br>Portsmouth, VA 23701                          | meeting   | Cliff Hayes                            | 11/13/2017          | \$20.42     |

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|--|--|--|---------------------|-------------|
| J2 Global<br>6922 Hollywood Blvd.<br>5th Floor<br>Los Angeles, CA 90028            | Telephone service                            | Cliff Hayes                            | 11/13/2017          | \$29.99     |
| Brickhouse Diner<br>580 East Main Street<br>101<br>Norfolk, VA 23510               | Lunch meeting                                | Cliff Hayes                            | 11/14/2017          | \$15.13     |
| Office Depot<br>1332 Greenbrier Pkwy<br>Chesapeake, VA 23320                       | Printer ink                                  | Cliff Hayes                            | 11/14/2017          | \$43.44     |
| 7eleven<br>1100 Portlock Rd<br>Chesapeake, VA 23324                                | fuel   | Cliff Hayes                            | 11/18/2017          | \$40.41     |
| Shell Gas Station Buchanan<br>130 Arcadia Rd<br>Buchanan, VA 24066                 | fuel   | Cliff Hayes                            | 11/18/2017          | \$50.00     |
| Meriwether Godsey, Inc.<br>4944 Old Boonsboro Road<br>Lynchburg, VA 24503          | Dessert and Coffee Reception                 | Cliff Hayes                            | 11/19/2017          | \$211.20    |
| East Side Pizza<br>5630 Portsmouth Blvd<br>Portsmouth, VA 23701                    | meeting                                      | Cliff Hayes                            | 11/20/2017          | \$36.34     |
| 7eleven<br>1100 Portlock Rd<br>Chesapeake, VA 23324                                | fuel   | Cliff Hayes                            | 11/21/2017          | \$52.64     |
| Bethany Baptist Church<br>2587 Campostella Road<br>Chesapeake, VA 23324            | Donation                                     | Cliff Hayes                            | 11/23/2017          | \$100.00    |
| PanTops Charlottesville<br>250 Free Bridge Ln<br>Charlottesville, VA 22911         | fuel   | Cliff Hayes                            | 11/24/2017          | \$35.90     |
| IC Norcom High School Scholarship Fund<br>1801 London Blvd<br>Portsmouth, VA 23704 | IC Norcom HS Hall of Fame Scholarship Dinner | Cliff Hayes                            | 11/25/2017          | \$50.00     |
| 7eleven<br>1100 Portlock Rd<br>Chesapeake, VA 23324                                | Fuel   | Cliff Hayes                            | 11/26/2017          | \$50.03     |
| Residence Inn Charlottesville<br>1111 Millmont St<br>Charlottesville, VA 22903     | Lodging                                      | Cliff Hayes                            | 11/26/2017          | \$212.25    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Delta Sigma Theta - Norfolk Alumnae<br>P. O. Box 743<br>Norfolk, VA 23501 | Scholarship Fundraiser | Cliff Hayes                            | 11/27/2017          | \$120.00    |
| Total This Period   |                        |  |                     | \$3,851.54  |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
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|                                     |  |
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| No Schedule E-2 results to display. |  |
|-------------------------------------|--|

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 4                              | \$2,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$2,600.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,851.54    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,851.54</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 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        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,500.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$36,988.46</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,600.00  |                    |                    |
| 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               |             | \$2,600.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$39,588.46</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,851.54  |                    |                    |
| 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]                        |             |                    | \$3,851.54         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$35,736.92</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$18,301.55        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$35,344.19 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,600.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$37,944.19        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$56,245.74</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,657.28 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,851.54  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$20,508.82</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$35,736.92</b> |