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
Blunt, Mary Lucas 801 Hidden Harbor Court Chesapeake, VA 23322	1.Sentara Healthcare 2.Healthcare 3.Norfolk, VA	11/09/2017	$500.00	$500.00
Hassell & Folkes, P.C. 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Engineering 3.Chesapeake VA	11/08/2017	$500.00	$1,500.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Natural Gas 3.Chester, VA	11/06/2017	$500.00	$500.00
Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321	1.R and J Motel Management 2.Motels 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 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	Computer Docking Station	Cliff Hayes	10/28/2017	$301.01
Norfolk State University - Pi Gamma Chapter Homecoming 2401 Corprew Avenue Norfolk, VA 23501	Homecoming Events	Cliff Hayes	10/28/2017	$90.00
Boston Market 1300 Greenbrier Pkwy Chesapeake, VA 23320	Food for event	Cliff Hayes	10/29/2017	$6.67
Dollar Tree 1320 Greenbrier Pkwy Chesapeake, VA 23320	Supplies for event	Cliff Hayes	10/29/2017	$16.96
Dunkin' Donuts 1435 Battlefield Blvd N Chesapeake, VA 23320	Coffee for event	Cliff Hayes	10/29/2017	$15.60
Farm Fresh 1400 Kempsville Road Chesapeake, VA 23320	Food for event	Cliff Hayes	10/29/2017	$9.31
Harris Teeter 1216 Greenbrier Pkwy Chesapeake, VA 23320	Food and drinks for event	Cliff Hayes	10/29/2017	$33.61
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	10/30/2017	$30.00
Suffolk News-Herald 130 S. Saratoga St Suffolk, VA 23434	Advertising	Cliff Hayes	10/30/2017	$70.00
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	Campaign signs	Cliff Hayes	10/31/2017	$1,081.20
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	web service	Cliff Hayes	11/03/2017	$20.00
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Video boom mic/equip	Cliff Hayes	11/04/2017	$177.47
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	11/05/2017	$39.50

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delta Sigma Theta - Norfolk Alumnae P. O. Box 743 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.	

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]	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	
5. Total	**5**		**$2,600.00**
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]		$3,851.54	
10. Total [add lines 7, 8 and 9]			**$3,851.54**
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]		**$36,988.46**	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$39,588.46**
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,736.92**
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]	$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	
25. Total Funds Available [Add lines 21 and 24]			**$56,245.74**
26. Previous Disbursements [Line 28 from last report]	$16,657.28		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,851.54		
28. Total Disbursements this Election Cycle			**$20,508.82**
29. Ending Balance			**$35,736.92**