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
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	12/22/2017	$1,000.00	$1,000.00
Total This Period			$1,000.00	

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
Raceway Suffolk 1216 Portsmouth Blvd Suffolk, VA 23434	Fuel	Cliff Hayes	12/01/2017	$50.00
Chesapeake Democratic Women 600 Blossom Arch Chesapeake, VA 23320	Holiday Luncheon	Cliff Hayes	12/03/2017	$50.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web Service/Hosting	Cliff Hayes	12/03/2017	$20.00
Jenkins, Clentin 2029 Hickory Wood Drive Suffolk, VA 23434	Campaign Consulting	Cliff Hayes	12/03/2017	$200.00
Oscar Smith Middle School PTA 2500 Rogers Street Chesapeake, VA 23324	PTSA Contribution	Cliff Hayes	12/03/2017	$50.00
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Consulting	Cliff Hayes	12/03/2017	$448.59
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch/Meeting	Cliff Hayes	12/04/2017	$46.20
The Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23501	Newspaper&Online Subscription	Cliff Hayes	12/04/2017	$95.40
Chesapeake Jail Ministries 400 Albemarle Drive Chesapeake, VA 23322	Contribution	Cliff Hayes	12/05/2017	$100.00
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	Civic League Signs	Cliff Hayes	12/06/2017	$61.48
AAA of Tidewater 5366 Virginia Beach Blvd Virginia Beach, VA 23462	Safety Patrol rain jackets for students/ Thurgood Marshall Elem School	Cliff Hayes	12/07/2017	$100.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	12/07/2017	$36.34
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Microsoft Office Subscription	Cliff Hayes	12/07/2017	$13.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alpha Phi Alpha - Alpha Phi Lambda Chapter (Norfolk, VA) P.O. Box 816 Norfolk, VA 23501	Scholarship Fund	Cliff Hayes	12/08/2017	$200.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone servicer	Cliff Hayes	12/14/2017	$29.99
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	12/17/2017	$46.28
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	12/21/2017	$19.85
Courtyard Marriott Richmond Sandston 5400 Williamsburg Road Sandston, VA 23510	lodging	Cliff Hayes	12/22/2017	$132.56
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Postage	Cliff Hayes	12/22/2017	$29.40
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Name	Cliff Hayes	12/23/2017	$15.17
Washington Post 1301 K Street NW Washington, DC 20071	Subscription	Cliff Hayes	12/28/2017	$1.00
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	12/29/2017	$53.56
Total This Period				$1,798.82

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	$1,000.00	
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**		**$1,000.00**
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]		$1,798.82	
10. Total [add lines 7, 8 and 9]			**$1,798.82**
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]		**$35,736.92**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,000.00		
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		$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$36,736.92**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,798.82		
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]			$1,798.82
19. Ending Balance [Subtract Line 18b from Line 17e]			**$34,938.10**
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]	$37,944.19		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$38,944.19	
25. Total Funds Available [Add lines 21 and 24]			**$57,245.74**
26. Previous Disbursements [Line 28 from last report]	$20,508.82		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,798.82		
28. Total Disbursements this Election Cycle			**$22,307.64**
29. Ending Balance			**$34,938.10**