

# Hayes for Delegate (CC-16-00336)

Reporting Period: 01/01/2018 Through: 06/30/2018

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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	05/07/2018	\$500.00	\$500.00
Alexander, Kenneth C. 696 Mowbray Arch Apt. 320 Norfolk, VA 23507	1.Metropolitan Funeral Services 2.Funeral Services 3.Norfolk, VA	05/04/2018	\$250.00	\$250.00
Archbell, James C 530 Woodlake Cir Chesapeake, VA 23320	1.A & W Contractors 2.Officer 3.Chesapeake VA	05/07/2018	\$250.00	\$250.00
Byrd, Curtis S. 1125 Chatham Lane Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Hospitals 3.Chesapeake, VA	05/04/2018	\$500.00	\$500.00
Chesapeake Terra LLC 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Construction 3.Chesapeake, VA	05/07/2018	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza Richmond, VA 23261	1. 2.Energy 3.Richmond Virginia	05/08/2018	\$500.00	\$500.00
Folkes, Amy W. 3716 White Heron Run Chesapeake, VA 23325	1.Hassell & Folkes, P.C. 2.Engineering 3.Chesapeake, VA	05/08/2018	\$500.00	\$500.00
FutureLaw, L.L.C. 1802 Bayberry Court 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	04/11/2018	\$250.00	\$250.00
Glasser, Richard S. 1304 Mockingbird Place Virginia Beach, VA 23451	1.Glasser and Glasser 2.Attorney 3.Norfolk, VA	05/04/2018	\$500.00	\$500.00
Grove Development 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Home Building 3.Virginia Beach, VA	04/25/2018	\$250.00	\$250.00
Groves, Mark K. 210 Signal Quay Chesapeake, VA 23320	1.Glasser and Glasser 2.Attorney 3.Norfolk, VA	05/04/2018	\$500.00	\$500.00
Hampshires Associates, L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Home Building 3.Virginia Beach, Va	04/25/2018	\$250.00	\$250.00

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Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	04/04/2018	\$250.00	\$250.00
HPNG, LLC 4538 Bonney RD Virginia Beach, VA 23462	1. 2.Home Building 3.Virginia Beach, VA	04/25/2018	\$250.00	\$250.00
Jay Investment Corporation 1504 Pine Grove Lane Chesapeake, VA 23321	1. 2.Investment 3.Chesapeake, VA	05/04/2018	\$250.00	\$250.00
King, Patricia Y 1225 Masters Row Chesapeake, VA 23320	1. Dr. King Jones and Associates 2.Psychiatrist 3.Chesapeake	05/04/2018	\$250.00	\$250.00
Les Smith for Office II 1508 Sams Circle Suite 102-145 Chesapeake, VA 23320	1. 2.Candidate Campaign Committee 3.Chesapeake	05/04/2018	\$150.00	\$150.00
Lionell Spruill, Sr. for VA Senate P.O. Box 5403 Chesapeake, VA 23324	1. 2.Candidate Committee 3.Chesapeake, VA	05/04/2018	\$250.00	\$250.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.Self 2.Consultant 3.Virginia Beach	05/06/2018	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018-4374	1. 2.Medical Facilities 3.Roanoke, VA	06/28/2018	\$250.00	\$250.00
Menefee, Jacquelyn H 2804 Gum Road Chesapeake, VA 23321	1.Alco Trucking 2.Trucking 3.Chesapeake, VA	05/04/2018	\$500.00	\$500.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	04/25/2018	\$500.00	\$500.00
Old Dominion Highway PAC 260 W Main Street 100 Charlottesville, VA 22902	1. 2.Road Construction 3.Charlottesville, VA	04/13/2018	\$250.00	\$250.00
Payne, Colleen 4101 E. Parham Road Suite B Henrico, VA 23228	1.UACS 2.President 3.Henrico	05/14/2018	\$500.00	\$500.00

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R & J Motel Management Inc. 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Motels 3.Chesapeake	05/04/2018	\$1,000.00	\$1,000.00
Reed Smith LLP PAC VA 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	04/13/2018	\$250.00	\$250.00
Site Improvement Associates, Inc. 800 Juniper Crescent Suite A Chesapeake, VA 23320	1. 2.Site Improvement 3.Chesapeake	05/05/2018	\$1,000.00	\$1,000.00
Southmoor Development 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Land Development 3.Virginia Beach	04/25/2018	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2.Cable /Technology 3.Richmond,VA	05/18/2018	\$500.00	\$650.00
Virginia Farm Bureau Federation Ag PAC P.O. Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	04/20/2018	\$250.00	\$250.00
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	04/04/2018	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	04/06/2018	\$150.00	\$150.00
Total This Period			\$12,800.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Resolute Strategies, LLC 917 Meadowhill Court Chesapeake, VA 23320	1. 2. Consulting 3. Chesapeake, VA 4. Consulting Services 5. Fair Market Value	05/04/2018	\$875.00	\$875.00
Virginia Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2. Cable /Technology 3. Richmond,VA 4. Food and Beverage for Breakfast Reception 5. Actual Cost	04/20/2018	\$150.00	\$150.00
Total This Period			\$1,025.00	

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
New Galilee Missionary Baptist Church 1565 South Military Hwy Chesapeake, VA 23320	New Year's Day Service - Missions Fund	Cliff Hayes	01/01/2018	\$150.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Internet Website/Email Service	Cliff Hayes	01/04/2018	\$20.00
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Video Microphone, memory cards	Cliff Hayes	01/05/2018	\$164.27
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Microsoft Office 365 monthly	Cliff Hayes	01/08/2018	\$13.00
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	Cliff Hayes	01/09/2018	\$2.50
Applebee's 4306 S. Laburnum Ave Richmond, VA 23231	Dinner Meeting	Cliff Hayes	01/10/2018	\$27.48
City of Richmond 900 E. Broad Street Richmond, VA 23219	City of Richmond Parking 5th and Broad	Cliff Hayes	01/10/2018	\$13.00
BP Cary Street 1920 W Cary Street Richmond, VA 23220	Fuel	Cliff Hayes	01/12/2018	\$57.00
Holiday Inn Sandston 445 International Center Drive Sandston, VA 23150	lodging	Cliff Hayes	01/16/2018	\$105.37
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	phone service	Cliff Hayes	01/16/2018	\$29.99
The Commonwealth 901 Bank Street Richmond, VA 23219	Parking	Cliff Hayes	01/16/2018	\$15.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	EFAX Servicing	Cliff Hayes	01/18/2018	\$26.95
McDonald's Richmond - Broad Street 1800 E. Broad Street Richmond, VA 23230	Lunches for students visiting General Assembly - Thurgood Marshall Elem School	Cliff Hayes	01/19/2018	\$127.70

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Office Refridgerator/Snacks/Drinks	Cliff Hayes	01/21/2018	\$105.98
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	01/22/2018	\$55.00
City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	Cliff Hayes	01/24/2018	\$3.00
Washington Post 1301 K Street NW Washington, DC 20071	News subscription	Cliff Hayes	01/25/2018	\$10.00
CVS Pharmacy 1007 East Main Street Richmond, VA 23219	Office Supplies	Cliff Hayes	01/30/2018	\$6.14
Fan Frame Shop 214 North Robinson Richmond, VA 23220	Resolution Framing	Cliff Hayes	02/02/2018	\$79.40
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Microsoft Office subscription	Cliff Hayes	02/02/2018	\$13.00
Shell Newport News 12443 Jefferson Ave Newport News, VA 23602	fuel	Cliff Hayes	02/02/2018	\$32.23
lpower 919 East Jefferson Avenue Phoenix, AZ 85034	Web hosting service	Cliff Hayes	02/03/2018	\$20.00
Secure Data Recovery 8400 Normandale Lake Blvd 920 Bloomingdale, MN 55437	Recovery of damaged SD card	Cliff Hayes	02/06/2018	\$39.95
The Hill Cafe 2800 E. Broad Street Richmond, VA 23223	Dinner Meeting	Cliff Hayes	02/06/2018	\$71.09
The UPS Store 109-G Gainsborough Square Chesapeake, VA 23320	Shipping	Cliff Hayes	02/10/2018	\$62.67
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	02/13/2018	\$29.99

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Office Gifts / Decor for secretary, admin assistant, LA	Cliff Hayes	02/14/2018	\$71.56
Strange's Florist 12111 West Broad St. Richmond, VA 23233	Gift for Secretary	Cliff Hayes	02/14/2018	\$67.81
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	EFAX service	Cliff Hayes	02/16/2018	\$16.95
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	contact system	Cliff Hayes	02/20/2018	\$378.00
Fan Frame Shop 214 North Robinson Richmond, VA 23220	Resolution Framing	Cliff Hayes	02/22/2018	\$79.40
Washington Post 1301 K Street NW Washington, DC 20071	news subscription	Cliff Hayes	02/22/2018	\$10.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	02/28/2018	\$24.95
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	02/28/2018	\$20.00
E3 Community Foundation - Delta P. O. Box 1133 Chesapeake, VA 23327	Scholarship Gala / DST Sorority, Va Beach/Ches	Cliff Hayes	03/02/2018	\$150.00
Boogie's Soul Food 156 Washington Street West Suffolk, VA 23434	Dinner Social	Cliff Hayes	03/03/2018	\$49.34
Girl Scout Council 912 Cedar Road Chesapeake, VA 23322	Girl Scout Cookies	Cliff Hayes	03/03/2018	\$20.00
CVS Pharmacy 1007 East Main Street Richmond, VA 23219	Office Supplies	Cliff Hayes	03/05/2018	\$4.31
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Office Subscription	Cliff Hayes	03/06/2018	\$13.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vogue Flowers 1114 East Main Street Richmond, VA 23219	Flowers	Cliff Hayes	03/06/2018	\$47.33
Canon IT One Canon Park Melville, NY 11747	Wireless sd	Cliff Hayes	03/08/2018	\$26.61
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Email and Web Services	Cliff Hayes	03/09/2018	\$179.40
Senate of Virginia P.O. Box 396 Richmond, VA 23218	Gift for Secretary	Cliff Hayes	03/09/2018	\$25.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Signage Project	Cliff Hayes	03/13/2018	\$100.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	03/13/2018	\$29.99
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	03/17/2018	\$37.51
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	03/17/2018	\$24.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Fax service	Cliff Hayes	03/18/2018	\$16.95
Washington Post 1301 K Street NW Washington, DC 20071	news subscription	Cliff Hayes	03/22/2018	\$10.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web services	Cliff Hayes	04/03/2018	\$20.00
Golden Coral 101 Volvo Parkway Chesapeake, VA 23320	Chesapeake Dems Breakfast	Cliff Hayes	04/07/2018	\$22.28
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Office subscription	Cliff Hayes	04/07/2018	\$13.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller Mart 2129 W Mercury Blvd Hampton, VA 23666	fuel	Cliff Hayes	04/08/2018	\$46.20
Adobe Systems 151 South Almaden Blvd San Jose, CA 95110	Adobe CC Suite Software	Cliff Hayes	04/12/2018	\$317.48
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	04/13/2018	\$29.99
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	EFAX	Cliff Hayes	04/16/2018	\$16.95
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	04/20/2018	\$46.46
City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	Cliff Hayes	04/20/2018	\$20.00
Lanier Parking 233 Peachtree Street, NE Atlanta, GA 30303	Staff parking for Richmond event	Cliff Hayes	04/20/2018	\$21.00
Washington Post 1301 K Street NW Washington, DC 20071	subscription	Cliff Hayes	04/20/2018	\$10.00
Smugmug, Inc. 67 E. Evelyn Ave 200 Mountain View, CA 94041	photo online portal	Cliff Hayes	04/23/2018	\$71.88
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain renewal	Cliff Hayes	04/30/2018	\$15.17
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	05/01/2018	\$60.03
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	05/02/2018	\$31.42
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	05/05/2018	\$20.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	05/06/2018	\$39.50
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Office subscription	Cliff Hayes	05/06/2018	\$13.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone service	Cliff Hayes	05/13/2018	\$29.99
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	05/14/2018	\$19.75
Tropical Smoothie Portsmouth 4032 Victory Blvd B Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	05/14/2018	\$17.75
The Commonwealth 901 Bank Street Richmond, VA 23219	Parking	Cliff Hayes	05/15/2018	\$26.33
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	eFax service	Cliff Hayes	05/16/2018	\$16.95
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Tickets to Blue Commonwealth Gala	Cliff Hayes	05/17/2018	\$300.00
Washington Post 1301 K Street NW Washington, DC 20071	subscription	Cliff Hayes	05/17/2018	\$10.00
Loves Travel Fuel 6870 Jimmy Burrell Lane Providence Forge, VA 23140	fuel	Cliff Hayes	05/21/2018	\$60.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	05/22/2018	\$43.42
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	05/25/2018	\$31.41
lpower 919 East Jefferson Avenue Phoenix, AZ 85034	web service	Cliff Hayes	06/04/2018	\$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	office software	Cliff Hayes	06/06/2018	\$15.00
Foodbank of SouthEast Virignia 800 Tidewater Drive Norfolk, VA 23504	Foodbank of Southeast Virginia - .5 K Fundraiser	Cliff Hayes	06/08/2018	\$104.50
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	06/08/2018	\$66.75
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	06/13/2018	\$31.97
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone service	Cliff Hayes	06/13/2018	\$29.99
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Ad in event program	Cliff Hayes	06/14/2018	\$125.00
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Ad Booklet	Cliff Hayes	06/14/2018	\$125.00
David Bailey Associates 1108 East Main Street Suite 1200 Richmond, VA 23219	Gift subscription	Cliff Hayes	06/14/2018	\$50.00
David Bailey Associates 1108 East Main Street Suite 1200 Richmond, VA 23219	Capital Connections for Subscription - Oscar Smith Middle	Cliff Hayes	06/14/2018	\$50.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	06/14/2018	\$24.09
Miss Chesapeake Organization 437 Rebel Road Chesapeake, VA 23322	Program Ad	Cliff Hayes	06/14/2018	\$150.00
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Ad and tickets to scholarship breakfast	Cliff Hayes	06/14/2018	\$90.00
Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218	Postage	Cliff Hayes	06/14/2018	\$18.73

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Washington Post 1301 K Street NW Washington, DC 20071	subscription	Cliff Hayes	06/14/2018	\$10.00
Skrimp Shack 6493 Mechanicsville Tpke A Mechanicsville, VA 23111	lunch meeting	Cliff Hayes	06/15/2018	\$34.71
Catch 31 3001 Atlantic Avenue Virginia Beach, VA 23451	Group meeting/breakfast	Cliff Hayes	06/16/2018	\$129.83
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	efax	Cliff Hayes	06/16/2018	\$16.95
Juneteenth of Chesapeake 441 Whittington Dr Chesapeake, VA 23322	Juneteenth Celebration	Cliff Hayes	06/16/2018	\$100.00
Loves Travel Fuel 6870 Jimmy Burrell Lane Providence Forge, VA 23140	fuel	Cliff Hayes	06/16/2018	\$58.21
Sigma Kappa Kappa Omega Psi Phi - Chesapeake 1248 George Washington Hwy Chesapeake, VA 23323	Scholarship Breakfast	Cliff Hayes	06/16/2018	\$200.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	Cliff Hayes	06/16/2018	\$51.48
lpower 919 East Jefferson Avenue Phoenix, AZ 85034	web services	Cliff Hayes	06/19/2018	\$39.16
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	06/21/2018	\$51.81
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	06/22/2018	\$58.00
Area II NAACP P. O. Box 1547 Suffolk, VA 23439	Scholarship Awards ACT-SO	Cliff Hayes	06/24/2018	\$80.00
7 Eleven 5200 Williamsburg Rd Richmond, VA 23150	fuel	Cliff Hayes	06/26/2018	\$30.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Skrimp Shack 6493 Mechanicsville Tpke A Mechanicsville, VA 23111	lunch meeting	Cliff Hayes	06/26/2018	\$31.38
The Commonwealth 901 Bank Street Richmond, VA 23219	parking	Cliff Hayes	06/26/2018	\$20.00
Total This Period				\$5,865.34

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	32	\$12,800.00	
2. Schedule B [Over \$100]	2	\$1,025.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$14,945.00</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]		\$1,025.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,865.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,890.34</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>\$34,938.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,945.00		
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		\$14,945.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$49,883.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,890.34		
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]			\$6,890.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,992.76</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		\$34,938.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,945.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,945.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,883.10</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,890.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,890.34</b>
<b>29. Ending Balance</b>			<b>\$42,992.76</b>