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
HCA Health System PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System 3.Richmond, VA	01/08/2019	$1,000.00	$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	01/08/2019	$1,500.00	$3,000.00
Virginia Chiropractic Association PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	01/03/2019	$1,000.00	$1,000.00
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
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Webservice	Cliff Hayes	01/04/2019	$20.00
NAACP - Chesapeake 4202 Wake Avenue Chesapeake, VA 23324	NAACP Jubilee Service	Cliff Hayes	01/06/2019	$100.00
CreativeBusiness Solutions 4359 Portsmouth Blvd Portsmouth, VA 23701	Framing and Award	Cliff Hayes	01/07/2019	$212.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	telephone service office	Cliff Hayes	01/14/2019	$32.88
Chesapeake Pearls 2128 Holly Berry Ln, Chesapeake, VA 23325	Scholarship Breakfast	Cliff Hayes	01/16/2019	$100.00
Holiday Inn Sandston 445 International Center Drive Sandston, VA 23150	Dry Cleaning	Cliff Hayes	01/22/2019	$12.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	web fees	Cliff Hayes	02/04/2019	$20.00
Massey Cancer Center P.O. Box 980037 Richmond, VA 23298	cancer research capital classic bb game	Cliff Hayes	02/04/2019	$100.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	Cliff Hayes	02/08/2019	$49.14
New Galilee Missionary Baptist Church 1565 South Military Hwy Chesapeake, VA 23320	Church Service	Cliff Hayes	02/09/2019	$100.00
United States Postal Service 1425 Battlefield Blvd Chesapeake, VA 23320	P.o. Box	Cliff Hayes	02/12/2019	$46.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web Service	Cliff Hayes	02/13/2019	$24.95
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Phone service	Cliff Hayes	02/13/2019	$32.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashe Design LLC 183 Rugby Rd Longmeadow, MA 01106	Software templates	Cliff Hayes	02/21/2019	$20.99
The Commonwealth 901 Bank Street Richmond, VA 23219	Parking	Cliff Hayes	02/21/2019	$26.33
General Assembly Gift Shop 900 East Main Street Richmond, VA 23219	Gift Items	Cliff Hayes	02/22/2019	$69.32
Turrants Restuarant 1 West Broad Street Richmond, VA 23220	Ches Delegation Dinner	Cliff Hayes	02/22/2019	$84.95
Chesapeake Men for Progress 1432 Warterside Dr Chesapeake, VA 23320	Education Foundation	Cliff Hayes	03/02/2019	$60.00
H& H Productions, Inc. 4552 Princess Anne Rd Virginia Beach, VA 23462	Theatre program Scholaship event tickets God Said it; That Settles it	Cliff Hayes	03/03/2019	$50.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	03/07/2019	$52.75
New Journal and Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Subscription	Cliff Hayes	03/07/2019	$150.00
Greenbrier Country Club 1301 Volvo Pkwy Chesapeake, VA 23320	Breakfast Sponsorship	Cliff Hayes	03/09/2019	$80.00
Olive Garden 4467 S Laburnum Ave, Henrico, VA 23231 Henrico, VA 23231	Dinner Meeting	Cliff Hayes	03/11/2019	$31.40
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	office telephone /fax	Cliff Hayes	03/13/2019	$32.88
Crestwood Middle School 1420 Great Bridge Blvd Chesapeake, VA 23320	Fundraiser PTA	Cliff Hayes	03/15/2019	$50.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web and email	Cliff Hayes	03/17/2019	$74.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	03/19/2019	$18.74
Friends of Jim O'Sullivan 401 Albemarle Drivc Chesapeake, VA 23322	Fundraiser for Hoops Hops Shamrocks	Cliff Hayes	03/20/2019	$50.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	webservice	Cliff Hayes	03/25/2019	$20.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email marketing	Cliff Hayes	03/28/2019	$140.00
Total This Period				$1,861.21

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]	3	$3,500.00	
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	**3**		**$3,500.00**
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]		$1,861.21	
10. Total [add lines 7, 8 and 9]			**$1,861.21**
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]		**$43,891.14**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,500.00		
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		$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$47,391.14**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,861.21		
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]			$1,861.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$45,529.93**
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		$34,938.10	
22. Previous Receipts [Line 24 from last report]	$27,445.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,945.00	
25. Total Funds Available [Add lines 21 and 24]			**$65,883.10**
26. Previous Disbursements [Line 28 from last report]	$18,491.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,861.21		
28. Total Disbursements this Election Cycle			**$20,353.17**
29. Ending Balance			**$45,529.93**