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
Anthem Blue Cross Blue Shield 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209	1. 2.Health Insurance 3.Richmond, VA	05/17/2019	$500.00	$1,000.00
Archer, Susan O. 1526 Hawick Terrace Chesapeake, VA 23322	1.Old Dominion Container Repair 2.President 3.Chesapeake, VA	05/14/2019	$250.00	$250.00
AT&T Services, Inc. 1120 20th Street NW Washington, DC 20036	1. 2.Communications 3.Washington, DC	05/07/2019	$250.00	$250.00
Total This Period			$1,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Chesapeake P.O. Box 16495 Chesapeake, VA 23328	Primary Filing Fee Refund	04/24/2019	$352.80
Total This Period			$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Double Tree by Hilton 445 International Center Drive Sandston, VA 23150	Lodging	Cliff Hayes	04/03/2019	$106.50
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web Services	Cliff Hayes	04/03/2019	$20.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	04/03/2019	$43.71
Gamma Xi - Uplift Foundation P. O. Box 64535 Virginia Beach, VA 23467	Stop Domestic Violence Breakfast Tickets (2)	Cliff Hayes	04/06/2019	$80.00
Sentencing Options LLC 1216 Granby Street 206 Norfolk, VA 23510	Luncheon - Battered Women's Counseling Luncheon Benefit Elder's House	Cliff Hayes	04/06/2019	$150.00
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	Gas	Cliff Hayes	04/09/2019	$55.74
CVB Foundation - Chesapeake Virginia Beach Kappa Alpha Psi 232 East Main Street Norfolk, VA 23510	Scholarship Luncheon Ad	Cliff Hayes	04/11/2019	$200.00
7eleven 1100 Portlock Rd Chesapeake, VA 23324	gas	Cliff Hayes	04/12/2019	$60.26
The Egg Bistro 501 Kempsville Rd Chesapeake, VA 23320	Breakfast meeting	Cliff Hayes	04/12/2019	$20.81
Unique K. Productions 7701 Argyle Avenue Norfolk, VA 23505	Banquet - MLK Awards Table Sponsor	Cliff Hayes	04/12/2019	$400.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	04/13/2019	$32.88
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Subscription	Cliff Hayes	04/21/2019	$70.00
Adobe Systems 151 South Almaden Blvd San Jose, CA 95110	Software Suite	Cliff Hayes	04/22/2019	$307.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain	Cliff Hayes	04/24/2019	$18.17
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	NSU Foundation Dinner - Table Sponsor	Cliff Hayes	04/26/2019	$500.00
Chesapeake Men for Progress 1432 Warterside Dr Chesapeake, VA 23320	Scholarship Breakfast Contribution	Cliff Hayes	04/27/2019	$150.00
Smugmug, Inc. 67 E. Evelyn Ave 200 Mountain View, CA 94041	Online Service Photos	Cliff Hayes	04/30/2019	$71.88
Template Monster, Inc. 1618 Sheepshead Bay Road Brooklyn, NY 11235	Website Content Management	Cliff Hayes	04/30/2019	$188.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Additional Email Disk Space	Cliff Hayes	05/02/2019	$8.28
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	05/03/2019	$20.00
D'cracked Egg 2044 Atlantic Avenue Chesapeake, VA 23324	Breakfast meeting	Cliff Hayes	05/06/2019	$32.00
InMotion Hosting 3629 Sentara Way Virginia Beach, VA 23452	Hosting	Cliff Hayes	05/06/2019	$191.52
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	phone service	Cliff Hayes	05/13/2019	$32.88
City of Norfolk Parking 222 E. Main Street Norfolk, VA 23510	Parking - Norfolk	Cliff Hayes	05/18/2019	$5.00
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Gas	Cliff Hayes	05/20/2019	$59.01
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact list service	Cliff Hayes	05/21/2019	$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Norfolk Parking 222 E. Main Street Norfolk, VA 23510	Parking	Cliff Hayes	05/23/2019	$3.80
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Scholarship Reception - Taste of NSU	Cliff Hayes	05/29/2019	$80.00
Total This Period				$2,977.91

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	$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	**3**		**$1,000.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
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]		$2,977.91	
10. Total [add lines 7, 8 and 9]			**$2,977.91**
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]		**$45,177.13**	
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]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,352.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$46,529.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,977.91		
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]			$2,977.91
19. Ending Balance [Subtract Line 18b from Line 17e]			**$43,552.02**
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]	$30,945.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,352.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$32,297.80	
25. Total Funds Available [Add lines 21 and 24]			**$67,235.90**
26. Previous Disbursements [Line 28 from last report]	$20,705.97		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,977.91		
28. Total Disbursements this Election Cycle			**$23,683.88**
29. Ending Balance			**$43,552.02**