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
Abbott Laboratories 2 Kathy's Path Scituate, MA 02066	1. 2.Medical diagnosis, nutrition, and devices 3.Scituate, Ma	06/20/2019	$250.00	$250.00
Anheuser-Busch Companies 890 Fawn Way Marietta, GA 30068	1. 2.Beverage 3.Marietta, GA	06/20/2019	$250.00	$250.00
ATCO Transport Inc. P.O. Box 9068 Chesapeake, VA 23321	1. 2.Transportation 3.Chesapeake, VA	06/18/2019	$1,500.00	$1,500.00
Certified Registered Nurse Anesthetists PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.Nurse Anesthetists 3.Richmond, VA	06/21/2019	$250.00	$250.00
Ganesh 1959 LLC 3235 Western Branch Blvd Chesapeake, VA 23321	1. 2.Hotel/Lodging 3.Chesapeake, VA	06/28/2019	$250.00	$250.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Economic Development 3.Norfolk, VA	06/18/2019	$1,500.00	$1,500.00
HCA Health System PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System 3.Richmond, VA	06/28/2019	$1,000.00	$2,000.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Builders 3.Richmond, VA	06/19/2019	$1,000.00	$1,000.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive Suite 310 Reston, VA 20190	1. 2.Labor Political Action Committee 3.Reston, Virginia	06/14/2019	$2,500.00	$2,500.00
Tidewater Builders Association PAC 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Builders 3.Chesapeake, VA	06/20/2019	$500.00	$500.00
Virginia Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.Automobile and Truck Dealers 3.Richmond, VA	06/14/2019	$250.00	$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Housing 3.Henrico, VA	06/28/2019	$250.00	$250.00

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 Optometric Association 4461 Cox Road, Suite 110 Suite 110 Glen Allen, VA 23060	1. 2.Optometric 3.Glen Allen, VA	06/28/2019	$500.00	$500.00
Virginia Physical Therapy Association 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapy 3.Clifton, VA	06/25/2019	$250.00	$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	06/20/2019	$150.00	$150.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond, VA	06/05/2019	$500.00	$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Legal / Law Firm 3.Richmond, VA	06/20/2019	$250.00	$250.00
Total This Period			$11,150.00	

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
Commonwealth Strategy Group 118 N. 8th Street Richmond, VA 23219	1. 2. Government Relations 3. Richmond, VA 4. Catering 5. Actual Cost	06/21/2019	$150.65	$150.65
Total This Period			$150.65	

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
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	05/31/2019	$51.84
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web services	Cliff Hayes	06/03/2019	$20.00
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	06/04/2019	$50.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	06/07/2019	$35.23
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	06/12/2019	$28.73
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Services	Cliff Hayes	06/13/2019	$32.88
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	06/14/2019	$56.59
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	06/14/2019	$16.61
CROP Foundation 2007 Ketches Court Suffolk, VA 23435	Scholarship Breakfast Contribution	Cliff Hayes	06/15/2019	$100.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Showers of Blessings	Cliff Hayes	06/16/2019	$100.00
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Contribution/Student Scholars	Cliff Hayes	06/16/2019	$50.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	06/16/2019	$24.92
7 Eleven White Oaks Village 4475 S Laburnum Ave. Richmond, VA 23231	Fuel	Cliff Hayes	06/17/2019	$29.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-Fil-A 4443 S. Laburnum Ave. Richmond, VA 23231	Lunch	Cliff Hayes	06/17/2019	$10.81
WHRO 5200 Hampton Blvd Norfolk, VA 23508	Contribution	Cliff Hayes	06/18/2019	$120.00
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Printer/Supplies/Ink Cartridge Plan	Cliff Hayes	06/19/2019	$377.01
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	06/20/2019	$113.81
Royal Farms 5657 Infinity Lane Virginia Beach, VA 23464	Funeral Catering - Faulcon	Cliff Hayes	06/20/2019	$83.98
7 Eleven 5200 Williamsburg Rd Richmond, VA 23150	Fuel	Cliff Hayes	06/21/2019	$37.25
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact Service	Cliff Hayes	06/21/2019	$70.00
House Democratic Caucus 919 E Main St #2050 Richmond, VA 23219	Caucus dues	Cliff Hayes	06/21/2019	$5,000.00
Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218	Postage	Cliff Hayes	06/21/2019	$528.49
Citgo Waverly 110 N County Dr Waverly, VA 23890	fuel	Cliff Hayes	06/22/2019	$49.61
Pi Gamma Alumni of Norfolk State University 5228 Foxboro Landing Virginia Beach, VA 23704	Scholarship Event	Cliff Hayes	06/26/2019	$50.00
Total This Period				$7,037.31

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]	17	$11,150.00	
2. Schedule B [Over $100]	1	$150.65	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$11,350.65**
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]		$150.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,037.31	
10. Total [add lines 7, 8 and 9]			**$7,187.96**
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]		**$43,552.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,350.65		
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		$11,350.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$54,902.67**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,187.96		
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]			$7,187.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,714.71**
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]	$32,297.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,350.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,648.45	
25. Total Funds Available [Add lines 21 and 24]			**$78,586.55**
26. Previous Disbursements [Line 28 from last report]	$23,683.88		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,187.96		
28. Total Disbursements this Election Cycle			**$30,871.84**
29. Ending Balance			**$47,714.71**