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
Aetna, Inc. 151 Farmington Avenue Hartford, CT 06156	1. 2.Health Care 3.Hartford, CT	08/28/2019	$500.00	$500.00
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	07/26/2019	$500.00	$1,000.00
Chesbay Distributing, LLC 3928 Cook Blvd Chesapeake, VA 23323	1. 2.Beer Distributor 3.Chesapeake, VA	08/26/2019	$1,000.00	$2,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Richmond, VA	07/17/2019	$250.00	$500.00
Hayes, Carolyn 417 Clemson Avenue Chesapeake, VA 23324	1.Retired 2.Retired 3.Chesapeake, VA	08/26/2019	$100.00	$125.00
Howell, Alma Wright 2113 Haverford Drive Chesapeake, VA 23220	1.Retired 2.Retired 3.Chesapeake, VA	08/26/2019	$100.00	$150.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/04/2019	$500.00	$500.00
Jackson, Annie H. 2501 Rock Creek Court Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake, VA	08/26/2019	$100.00	$200.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018-4374	1. 2.Medical Facilities 3.Roanoke, VA	07/11/2019	$250.00	$500.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	07/04/2019	$500.00	$1,000.00
Old Dominion Highway PAC 260 W Main Street 100 Charlottesville, VA 22902	1. 2.Road Construction 3.Charlottesville, VA	08/22/2019	$250.00	$500.00
Pharmaceutical Research and Manufacturers of America 950 F Street NW Suite 300	1. 2.Pharmaceuticals 3.Washington, DC	07/26/2019	$500.00	$500.00

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Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	08/18/2019	$2,000.00	$5,000.00
Reed Smith LLP PAC VA 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	07/26/2019	$250.00	$500.00
Va Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Nurse Practitioners 3.Charlottesville, VA	07/17/2019	$250.00	$250.00
Virginia Association of Personal Care Providers, Inc. PAC 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Personal Care Providers 3.North Chesterfield, VA	08/28/2019	$500.00	$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Beverage Distribution 3.Richmond, VA	08/26/2019	$500.00	$1,000.00
Virginia Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2.Beverage Distribution 3.Richmond VA	08/09/2019	$1,000.00	$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2.Cable /Technology 3.Richmond,VA	08/18/2019	$500.00	$1,150.00
Virginia Dental PAC 3460 Mayland CT 110 Richmond, VA 23233	1. 2.Dental 3.Richmond, VA	08/28/2019	$2,000.00	$2,500.00
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	07/17/2019	$250.00	$750.00
Virginia Wine Wholesalers - Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	08/09/2019	$1,000.00	$1,000.00
Total This Period			$12,800.00	

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
Oscar Smith High School Football Booster's Club 1998 Tiger Drive Chesapeake, VA 23324	Advertising for Athletics	Cliff Hayes	07/01/2019	$550.00
Brickhouse Diner 580 East Main Street 101 Norfolk, VA 23510	Lunch Meeting	Cliff Hayes	07/02/2019	$16.69
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	07/03/2019	$56.54
Dollar Tree 1509 Sam's Circle Chesapeake, VA 23320	Independence Day Parade Decorations	Cliff Hayes	07/03/2019	$30.74
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web hosting	Cliff Hayes	07/03/2019	$20.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Parade Supplies, Snacks for volunteers,	Cliff Hayes	07/03/2019	$126.54
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Service test	Cliff Hayes	07/05/2019	$0.72
Pro Camera 618 Forest Drive Charlottesville, VA 22903	Camera lens repair	Cliff Hayes	07/06/2019	$25.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Office supplies	Cliff Hayes	07/06/2019	$32.01
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	07/07/2019	$0.99
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	07/07/2019	$55.04
Batteries Plus 1020 Battlefield Blvd. Chesapeake, VA 23320	Screen repair mobile device	Cliff Hayes	07/08/2019	$121.88
200Plus Men P.O. Box 99013 Norfolk, VA 23509	Minority Business Workshop sponsorship (Willie Jollie Speaker at Sentara Heathplex)	Cliff Hayes	07/13/2019	$100.00

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	07/13/2019	$5.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Office Phone	Cliff Hayes	07/13/2019	$32.88
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Pastor Anniversary Luncheon	Cliff Hayes	07/18/2019	$70.00
Lucas for Senate 1819 Elm Avenue Portsmouth, VA 23704	Fundraiser - Cookout @ Crystal Lake	Cliff Hayes	07/20/2019	$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact system	Cliff Hayes	07/21/2019	$70.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	07/23/2019	$27.59
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	07/25/2019	$16.61
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Crab feast scholarship fundraiser	Cliff Hayes	07/26/2019	$70.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	07/28/2019	$47.01
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	07/30/2019	$17.61
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	07/30/2019	$45.99
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	Food ministry / feeding needy	Cliff Hayes	07/31/2019	$100.00
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	Cancer Walk - Team First Baptist South Hill	Cliff Hayes	07/31/2019	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lindsey for Delegate 500 East Plume Street 101 Norfolk, VA 23510	Contribution	Cliff Hayes	07/31/2019	$100.00
General Assembly Gift Shop 900 East Main Street Richmond, VA 23219	Gifts	Cliff Hayes	08/01/2019	$60.00
Tidewater Chapter of National Coalition of 100 Black Women 1100 London Blvd 2202	Scholarship Dinner	Cliff Hayes	08/01/2019	$90.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff hayes	08/03/2019	$20.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	08/03/2019	$49.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Service test	Cliff Hayes	08/04/2019	$0.70
Chesapeake Conference Center 700 Conference Center Drive Chesapeake, VA 23320	Deposit for 8/26/19 Luncheon	Cliff Hayes	08/07/2019	$375.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	group lunch meeting	Cliff Hayes	08/07/2019	$44.23
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Reimbursement for office supplies, postage and parking	Cliff Hayes	08/09/2019	$300.00
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	Cliff Hayes	08/10/2019	$48.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Office phone	Cliff Hayesw	08/13/2019	$32.88
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	Cliff Hayes	08/15/2019	$55.00
Bookert T. Washington High School Foundation 1111 Park Avenue Norfolk, VA 23504	Contribution- Alumni Foundation Honorees	Cliff Hayes	08/17/2019	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Newport News 12443 Jefferson Ave Newport News, VA 23602	fuel	Cliff Hayes	08/18/2019	$57.00
Mama J's 415 N 1st Street Richmond, VA 23219	Lunch Meeting	Cliff Hayes	08/20/2019	$49.74
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact service - electronic	Cliff Hayes	08/21/2019	$70.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	08/22/2019	$25.35
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	08/23/2019	$55.00
Chesapeake Conference Center 700 Conference Center Drive Chesapeake, VA 23320	Luncheon Event 8/26/19	Cliff Hayes	08/23/2019	$3,244.56
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	08/23/2019	$35.23
New Central Baptist Church 700 Walker Avenue Norfolk, VA 23523	Men's Day	Cliff Hayes	08/25/2019	$100.00
Ernest Lowry 5127 East Virginia Beach Blvd Norfolk, VA 23502	photography-Kickoff for re-election	Cliff Hayes	08/26/2019	$50.00
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Consulting	Cliff Hayes	08/26/2019	$500.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff hayes	08/27/2019	$18.74
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Athletics/Foundation	Cliff Hayes	08/29/2019	$220.00
Signs on the Cheap 11525 Stone Hollow Drive A Austin, VA 78758	Campaign signs	Cliff Hayes	08/29/2019	$1,070.27

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	08/31/2019	$3.17
Total This Period				$8,612.71

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]	22	$12,800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$710.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**43**		**$13,510.00**
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]		$8,612.71	
10. Total [add lines 7, 8 and 9]			**$8,612.71**
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]		**$47,714.71**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,510.00		
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		$13,510.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$61,224.71**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,612.71		
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]			$8,612.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$52,612.00**
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]	$43,648.45		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$57,158.45	
25. Total Funds Available [Add lines 21 and 24]			**$92,096.55**
26. Previous Disbursements [Line 28 from last report]	$30,871.84		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,612.71		
28. Total Disbursements this Election Cycle			**$39,484.55**
29. Ending Balance			**$52,612.00**