

Hayes for Delegate (CC-16-00336)

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 1 of 11

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
Advantus Strategies, LLC 1011 E Main Street Suite 400 Richmond, VA 23219	1. 2. Government Relations 3. Richmond, VA	10/15/2019	\$250.00	\$250.00
Betting on VA Jobs PAC P.O. Box 71683 Richmond, VA 23255	1. 2. Gaming 3. Richmond, VA	10/17/2019	\$3,000.00	\$3,000.00
Comcast Corporation One Comcast Center 1701 JKF Boulevard Philadelphia, PA 19103	1. 2. Cable Telecommunications 3. Philadelphia, PA	10/04/2019	\$500.00	\$1,000.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2. Commissioners of the Revenue 3. Newport News, VA	10/24/2019	\$175.00	\$175.00
Dominion Political Action Committee - VA One James River Plaza Richmond, VA 23261	1. 2. Energy 3. Richmond Virginia	10/15/2019	\$500.00	\$1,000.00
Eye PAC 118 N 8th Street Richmond, VA 23219	1. 2. Eye Physicians and Surgeons 3. Richmond, VA	10/15/2019	\$500.00	\$500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	10/17/2019	\$250.00	\$250.00
National Association of Social Workers VA PAC 5511 Staples Mill Road Suite 303	1. 2. Social Workers 3. Richmond, VA	10/10/2019	\$200.00	\$200.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2. Orthopaedic 3. Richmond, VA	10/15/2019	\$500.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA 23294	1. 2. Physicians 3. Richmond, VA	10/15/2019	\$500.00	\$500.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Suite 140	1. 2. Apartment Mangement 3. Richmond, VA	10/04/2019	\$500.00	\$750.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen, VA	10/04/2019	\$250.00	\$250.00

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
Virginia Chiropractic Association PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	10/09/2019	\$1,000.00	\$2,000.00
Virginia League of Conservation 100 W Franklin Street Suite 102 Richmond, VA 23220	1. 2.Environmental 3.Richmond, VA	10/17/2019	\$500.00	\$500.00
Virginia Optometric Association 4461 Cox Road, Suite 110 Suite 110 Glen Allen, VA 23060	1. 2.Optometric 3.Glen Allen, VA	10/10/2019	\$500.00	\$1,000.00
Virginia Pharmacists Association 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacists 3.Richmond, VA	10/22/2019	\$500.00	\$500.00
Virginia Radiology PAC 118 N 8th Street Richmond, VA 23219	1. 2.Radiology 3.Richmond, VA	10/15/2019	\$500.00	\$750.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	10/15/2019	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Legal / Law Firm 3.Richmond, VA	10/22/2019	\$500.00	\$750.00
Total This Period			\$11,125.00	

Hayes for Delegate (CC-16-00336)

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
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	1. 2. State Political Committee 3. Richmond, VA 4. Mail Production/ Postage 5. Actual Cost	10/23/2019	\$2,667.92	\$2,667.92
Total This Period			\$2,667.92	

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
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	10/02/2019	\$50.00
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	Cliff Hayes	10/03/2019	\$5.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	Contribution	Cliff Hayes	10/03/2019	\$10,000.00
lpower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	10/03/2019	\$20.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VANN Subscription - Software	Cliff Hayes	10/04/2019	\$833.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Subscription fee	Cliff Hayes	10/04/2019	\$0.69
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	donation - HBCU Sunday	Cliff Hayes	10/06/2019	\$200.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	10/08/2019	\$49.57
Gabriel Chapel AME Zion Church 2216 Long Ridge Rd Chesapeake, VA 23322	Sponsorship -Golf Tourney donation	Cliff Hayes	10/10/2019	\$50.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Service	Cliff Hayes	10/13/2019	\$32.88
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	MS Office Suite - Software subscription	Cliff Hayes	10/15/2019	\$99.00
Christian Broadcasting Company 5335 East Virginia Beach Blvd Norfolk, VA 23502	Advertising - The Voice	Cliff Hayes	10/16/2019	\$300.00
lpower 919 East Jefferson Avenue Phoenix, AZ 85034	Email servicing	Cliff Hayes	10/16/2019	\$9.95

Hayes for Delegate (CC-16-00336)

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System subscription	Cliff Hayes	10/21/2019	\$70.00
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Cliff Hayes	10/22/2019	\$19.80
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Postage	Cliff Hayes	10/22/2019	\$22.00
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	10/23/2019	\$29.51
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	10/24/2019	\$44.06
Total This Period				\$11,835.46

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]	19	\$11,125.00	
2. Schedule B [Over \$100]	1	\$2,667.92	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$13,942.92
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]		\$2,667.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,835.46	
10. Total [add lines 7, 8 and 9]			\$14,503.38
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]		\$52,603.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,942.92		
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		\$13,942.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$66,546.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,503.38		
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]			\$14,503.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,043.41
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]	\$59,308.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,942.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,251.37	
25. Total Funds Available [Add lines 21 and 24]			\$108,189.47
26. Previous Disbursements [Line 28 from last report]	\$41,642.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,503.38		
28. Total Disbursements this Election Cycle			\$56,146.06
29. Ending Balance			\$52,043.41