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
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/18/2020	$500.00	$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/30/2020	$1,500.00	$1,500.00
Christian & Barton 909 East Main Street Suite 1200 Richmond, VA 23219-3095	1. 2.Law Firm 3.Richmond, VA	03/30/2020	$250.00	$250.00
FamDocPAC 1503 Santa Rosa Road Suite 207 Richmond, VA 23229	1. 2.Family Physicians 3.Richmond	01/06/2020	$500.00	$500.00
FanDuel Inc 300 Park Avenue South 14th Floor New York, NY 10010	1. 2.Fantasy sports and sports betting 3.New York, NY	01/07/2020	$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	01/02/2020	$500.00	$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	01/02/2020	$250.00	$250.00
Total This Period			$4,000.00	

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
Virginia Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2. Cable /Technology 3. Richmond,VA 4. Catering for reception 5. Actual Cost	01/02/2020	$238.40	$238.40
Total This Period			$238.40	

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
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	camera battery& ink toner	Cliff Hayes	01/01/2020	$84.77
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	Cliff Hayes	01/02/2020	$14.00
Kroger Suffolk 1017 University Blvd Suffolk, VA 23435	Fuel	Cliff Hayes	01/02/2020	$50.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	01/03/2020	$20.00
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	Lunch Meeting with Interns	Cliff Hayes	01/03/2020	$35.00
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	01/04/2020	$54.14
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	card readers, network adapters	Cliff Hayes	01/04/2020	$97.47
Double Tree by Hilton 445 International Center Drive Sandston, VA 23150	Lodging	Cliff Hayes	01/06/2020	$108.77
Chesapeake Democratic Committee 3041 Gum Court Chesapeake, VA 23321	Donation	Cliff Hayes	01/07/2020	$469.78
UPPY's Gas Mart 1701 E Broad St Richmond, VA 23223	Fuel	Cliff Hayes	01/07/2020	$50.02
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	01/12/2020	$47.00
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	Cliff Hayes	01/13/2020	$8.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Office phone	Cliff Hayes	01/13/2020	$32.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	meal	Cliff Hayes	01/13/2020	$7.06
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	01/26/2020	$56.85
Verizon Wireless P.O. Box 408 Newark, NJ 07101-0408	Data Overage	Cliff Hayes	01/26/2020	$15.00
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	02/02/2020	$22.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	web service	Cliff Hayes	02/03/2020	$20.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	web service fee	Cliff Hayes	02/04/2020	$4.99
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	meal	Cliff Hayes	02/04/2020	$12.85
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	fuel	Cliff Hayes	02/08/2020	$20.08
Hilton - The Main 100 E Main St Norfolk, VA 23510	Parking	Cliff Hayes	02/08/2020	$8.00
Wawa Kempsville Rd 471 Kempsville Rd Chesapeake, VA 23320	fuel	Cliff Hayes	02/09/2020	$44.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	02/13/2020	$24.95
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Office telephone service	Cliff Hayes	02/13/2020	$34.68
Kroger 4816 S Laburnum Ave, Richmond, VA 23231 Richmond, VA 23231	Office Decor/Holiday	Cliff Hayes	02/13/2020	$40.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS Pharmacy 5100 S Laburnum Ave Richmond, VA 23231	Picture processing and canvas - gifts	Cliff Hayes	02/14/2020	$144.15
Wawa Kempsville Rd 471 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	02/15/2020	$50.00
Massey Cancer Center P.O. Box 980037 Richmond, VA 23298	Cancer research	Cliff Hayes	02/20/2020	$100.00
VCU Parking 659 N 8th St Richmond, VA 23298	Parking	Cliff Hayes	02/20/2020	$6.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System	Cliff Hayes	02/21/2020	$70.00
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	fuel	Cliff Hayes	02/22/2020	$41.00
Chesapeake Pearls 2128 Holly Berry Ln, Chesapeake, VA 23325	Scholarship Breakfast	Cliff Hayes	02/22/2020	$100.00
Verizon Wireless P.O. Box 408 Newark, NJ 07101-0408	Data Overage	Cliff Hayes	02/27/2020	$15.00
Virginia Department of General Services 1100 Bank Street, Suite 420 Richmond, VA 23219	Virginia Flag	Cliff Hayes	02/27/2020	$34.00
Adobe Systems 151 South Almaden Blvd San Jose, CA 95110	Software suite	Cliff Hayes	02/28/2020	$359.88
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Post Office Box Fee	Cliff Hayes	02/28/2020	$53.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	Cliff Hayes	02/28/2020	$40.75
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain privacy	Cliff Hayes	03/03/2020	$4.99

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	Web service	Cliff Hayes	03/03/2020	$20.00
General Assembly Gift Shop 900 East Main Street Richmond, VA 23219	Gifts	Cliff Hayes	03/06/2020	$65.27
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	03/09/2020	$50.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	03/09/2020	$69.55
Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	03/09/2020	$69.28
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	office phone service	Cliff Hayes	03/13/2020	$32.88
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Athletics support	Cliff Hayes	03/13/2020	$260.00
Wawa Kempsville Rd 471 Kempsville Rd Chesapeake, VA 23320	fuel	Cliff Hayes	03/13/2020	$48.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact system	Cliff Hayes	03/21/2020	$70.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web service	Cliff Hayes	04/03/2020	$20.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain privacy	Cliff Hayes	04/04/2020	$4.99
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Donation - Community Ministries	Cliff Hayes	04/11/2020	$1,000.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	office phone	Cliff Hayes	04/13/2020	$32.88

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	Web services	Cliff Hayes	04/17/2020	$167.88
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact system	Cliff Hayes	04/21/2020	$70.00
Smugmug, Inc. 67 E. Evelyn Ave 200 Mountain View, CA 94041	ftp hosting images	Cliff Hayes	04/22/2020	$71.88
Vast Conference 1960 East Grand Ave. 290 El Segundo, CA 90245	Hosting plan for virtual meetings	Cliff Hayes	04/26/2020	$219.97
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Stamps	Cliff Hayes	04/29/2020	$22.00
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Web hosting	Cliff Hayes	05/03/2020	$20.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain servicing	Cliff Hayes	05/04/2020	$4.99
Evanto Video Elements 16122 Collins Street West Melbourne Victoria, Australia, N/A 30000	Video Template	Cliff Hayes	05/06/2020	$26.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Web Conferencing	Cliff Hayes	05/07/2020	$157.40
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Office Telephone	Cliff Hayes	05/13/2020	$32.88
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact Constituent Service	Cliff Hayes	06/21/2020	$70.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	Caucus Dues	Cliff Hayes	06/23/2020	$12,500.00
Towne Bank, Inc. 5716 High Street Portsmouth, VA 23703	Wire service transfer fee	Cliff Hayes	06/23/2020	$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$17,547.89

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]	7	$4,000.00	
2. Schedule B [Over $100]	1	$238.40	
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	**8**		**$4,238.40**
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]		$238.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$17,547.89	
10. Total [add lines 7, 8 and 9]			**$17,786.29**
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]		**$59,924.11**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,238.40		
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		$4,238.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$64,162.51**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,786.29		
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]			$17,786.29
19. Ending Balance [Subtract Line 18b from Line 17e]			**$46,376.22**
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		$59,924.11	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,238.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,238.40	
25. Total Funds Available [Add lines 21 and 24]			**$64,162.51**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,786.29		
28. Total Disbursements this Election Cycle			**$17,786.29**
29. Ending Balance			**$46,376.22**