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
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.Consulting 3.Richmond, VA	05/05/2021	$500.00	$1,000.00
Christian & Barton 909 East Main Street Suite 1200 Richmond, VA 23219-3095	1. 2.Law Firm 3.Richmond, VA	05/05/2021	$250.00	$500.00
Entertainment Software Association 601 Massachusetts Avenue NW Suite 300 Washington, DC 20001	1. 2.Video Games 3.Washington, DC	05/05/2021	$1,000.00	$1,000.00
Heardon Construction Corp 1001 Scenic Parkway 104 Chesapeake, VA 23323	1. 2.Home Building 3.Chesapeake VA	05/06/2021	$250.00	$250.00
Murray, William 3712 Barrington Bridge Place Richmond, VA 23233	1.Dominion Energy 2.Public Policy 3.Richmond, VA	05/04/2021	$1,000.00	$1,000.00
T-Mobile 12920 SE 38th Street Bellevue, WA 98006	1. 2.Mobile Communications 3.Bellevue, WA 98006	04/16/2021	$250.00	$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	05/05/2021	$2,500.00	$3,500.00
Virginia Optometric Association 4461 Cox Road, Suite 110 Suite 110 Glen Allen, VA 23060	1. 2.Optometric 3.Glen Allen, VA	05/05/2021	$500.00	$1,500.00
Virginia Radiology PAC 118 N 8th Street Richmond, VA 23219	1. 2.Radiology 3.Richmond, VA	04/16/2021	$500.00	$1,000.00
Virginia Society of Eye Physicians and Surgeons PAC 118 N 8th Street Richmond, VA 23219	1. 2.Eye Physicians and Surgeons 3.Richmond, VA	04/16/2021	$250.00	$500.00
Total This Period			$7,000.00	

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	04/16/2021	$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
City of Chesapeake P.O. Box 16495 Chesapeake, VA 23328	Veterans Memorial Plaque	Cliff Hayes	04/01/2021	$100.00
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	fuel	Cliff Hayes	04/05/2021	$55.12
Virginia Department of General Services 1100 Bank Street, Suite 420 Richmond, VA 23219	Virginia State Flag	Cliff Hayes	04/11/2021	$33.39
Michaels Store 4531 S Laburnum Avenue STE 700 Henrico, VA 23231	Flag Presentation Case	Cliff Hayes	04/12/2021	$19.49
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	office telephone service	Cliff Hayes	04/13/2021	$43.85
Ynot Italian Restaurant 1036 Volvo Parkway, Suite 7 Chesapeake, VA 23320	Reception for candidate Sean Perryman for Lieutenant Governor	Cliff Hayes	04/18/2021	$158.31
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	04/20/2021	$35.92
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	constituent engagement	Cliff Hayes	04/21/2021	$45.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain servicing	Cliff Hayes	04/21/2021	$4.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent contact system	Cliff Hayes	04/22/2021	$45.00
Smugmug, Inc. 67 E. Evelyn Ave 200 Mountain View, CA 94041	photo video portal	Cliff Hayes	04/22/2021	$85.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	Cliff Hayes	04/24/2021	$28.16
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	Cliff Hayes	04/27/2021	$59.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Recovery Grill 1672 Sentinel Dr Chesapeake, VA 23320	meeting	Cliff Hayes	04/28/2021	$49.26
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Wi-Fi router	Cliff Hayes	05/02/2021	$69.73
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	05/04/2021	$43.41
Friends of Joe Baron 126 Atlantic Street Unit 3281 Norfolk, VA 23514-1712	Donation	Cliff Hayes	05/04/2021	$205.80
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain name servicing	Cliff Hayes	05/04/2021	$4.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Conferencing platform for meetings	Cliff Hayes	05/07/2021	$314.79
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	05/09/2021	$39.50
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone Office	Cliff Hayes	05/13/2021	$44.65
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Donation - Ministries and Elder's House	Cliff Hayes	05/17/2021	$1,200.00
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Mass Communications Majors Dept. Scholarship Fund	Cliff Hayes	05/17/2021	$250.00
Omega Psi Phi - Third District PO Box 4126 Broadlands Broadlands, VA 20148	Third District Omega Psi Phi Ad and processing fee	Cliff Hayes	05/17/2021	$77.54
Miss America Foundation 1432 K St NW Washington, DC 20005	Donation for constituent contestant Andolyn Medina	Cliff Hayes	05/18/2021	$110.00
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	05/18/2021	$81.50

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	Oscar Smith High Football Boosters - Donation plus processing electronic payment	Cliff Hayes	05/18/2021	$321.16
Amazon.com PO Box 81226 Seattle, WA 98108	Awards Frames - Shadow boxes (2)	Cliff Hayes	05/21/2021	$201.30
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Engagement System	Cliff Hayes	05/21/2021	$45.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	05/21/2021	$26.68
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	05/25/2021	$36.62
Total This Period				$3,836.06

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]	10	$7,000.00	
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	**10**		**$7,000.00**
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]		$3,836.06	
10. Total [add lines 7, 8 and 9]			**$3,836.06**
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]		**$86,178.07**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,000.00		
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		$7,352.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$93,530.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,836.06		
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]			$3,836.06
19. Ending Balance [Subtract Line 18b from Line 17e]			**$89,694.81**
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]	$65,618.09		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,352.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$72,970.89	
25. Total Funds Available [Add lines 21 and 24]			**$132,895.00**
26. Previous Disbursements [Line 28 from last report]	$39,364.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,836.06		
28. Total Disbursements this Election Cycle			**$43,200.19**
29. Ending Balance			**$89,694.81**