

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 |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Amazon P. O. Box 80683 Seattle, WA 98108-0683 | 1. 2.Technology 3.Seattle, WA | 05/24/2021 | \$3,500.00 | \$5,500.00 |
| 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 |
| Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219 | 1. 2.Energy 3.Richmond Virginia | 05/20/2021 | \$10,000.00 | \$20,000.00 |
| 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 |
| Lumen Technologies Service Group, LLC P. O. Box 4065 Monroe, LA 71211 | 1. 2.Telecommunications 3.Monroe, LA | 05/14/2021 | \$1,000.00 | \$1,000.00 |
| 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 |
| Rhodes Consulting P. O. Box 29647 Richmond, VA 23242 | 1. 2.Consulting 3.Richmond, VA | 05/07/2021 | \$150.00 | \$150.00 |
| T-Mobile 12920 SE 38th Street Bellevue, WA 98006 | 1. 2.Mobile Communications 3.Bellevue, WA 98006 | 04/16/2021 | \$250.00 | \$250.00 |
| The Decker Law Firm - Decker, Cardon, Thomas, Weintraub & Neskis, P.C. P. O. Box 3787 Norfolk, VA 23514-3787 | 1. 2.Law Firm 3.Norfolk, VA | 05/07/2021 | \$250.00 | \$250.00 |
| The Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA 23294 | 1. 2.Physicians 3.Richmond, VA | 05/13/2021 | \$1,000.00 | \$1,000.00 |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Transurban 7900 Westpark Drive Suite T500 Tysons, VA 22102 | 1. 2. Transportation 3. Tysons, VA | 05/20/2021 | \$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 | 05/06/2021 | \$500.00 | \$500.00 |
| 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 Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219 | 1. 2. Cable /Technology 3. Richmond, VA | 05/11/2021 | \$2,500.00 | \$5,238.40 |
| 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 Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219 | 1. 2. Sheriffs 3. Richmond, VA | 05/11/2021 | \$250.00 | \$500.00 |
| 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 |
| Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320 | 1. 2. Legal / Law Firm 3. Richmond, VA | 05/27/2021 | \$1,000.00 | \$2,000.00 |
| Total This Period | | | \$27,650.00 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|---------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| 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 |
| 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 |
| Recovery Grill 1672 Sentinel Dr Chesapeake, VA 23320 | meeting | Cliff Hayes | 04/28/2021 | \$49.26 |

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Reporting Period: 04/01/2021 Through: 05/27/2021

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| 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 | 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 |
| 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 |

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Reporting Period: 04/01/2021 Through: 05/27/2021

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------|----------------------------------|----------------------------------------|---------------------|-------------|
| Amazon PO Box 80683 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 | | | | \$3,791.06 |

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|-------------------------------------|--|
| 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] | 21 | \$27,650.00 | |
| 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 | 21 | | \$27,650.00 |
| 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] | | \$3,791.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,791.06 |
| 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] | \$27,650.00 | | |
| 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 | | \$28,002.80 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$114,180.87 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,791.06 | | |
| 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] | | | \$3,791.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$110,389.81 |
| 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] | \$28,002.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$93,620.89 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$153,545.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$39,364.13 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,791.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$43,155.19 |
| 29. Ending Balance | | | \$110,389.81 |