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	06/28/2021	$2,500.00	$3,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209	1. 2.Health Insurance 3.Richmond, VA	06/14/2021	$500.00	$1,000.00
Blue, Robert 7501 Riverside Drive Richmond, VA 23225	1.Dominion Energy 2.Executive 3.Richmond, VA	06/14/2021	$1,000.00	$1,000.00
Breit, Jeffrey 600 22nd Street Virginia Beach, VA 23451	1.Breit Drescher Imprevento 2.Attorney 3.Virginia Beach, VA	06/25/2021	$250.00	$250.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Richmond, VA	06/18/2021	$500.00	$500.00
Deloitte Political Action Committee P.O. Box 365 Washington, DC 20044	1. 2.Consulting 3.Washington, DC	06/30/2021	$500.00	$500.00
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Economic Development 3.Norfolk, VA	06/01/2021	$1,500.00	$1,500.00
Headwaters Resort PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Gaming - Casino 3.Norfolk, VA	06/07/2021	$1,000.00	$1,000.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	06/07/2021	$500.00	$1,000.00
Molina Healthcare, Inc. P. O. Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach, CA	06/09/2021	$1,500.00	$1,500.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607-2770	1. 2.Ship Repair 3.Newport News, VA	06/14/2021	$1,000.00	$2,000.00
Principle Advantage P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Government Relations 3.Virginia Beach, VA	06/15/2021	$500.00	$500.00

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
Reed Smith LLP PAC VA 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	06/14/2021	$250.00	$250.00
Total This Period			$11,500.00	

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
Aird For Delegate PO Box 3943 Petersburg, VA 23805	Contribution	Cliff Hayes	05/28/2021	$500.00
Zion's Pizza 850 Old George Washington Hwy N Chesapeake, VA 23323	Lunch meeting	Cliff Hayes	05/28/2021	$33.10
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	06/01/2021	$56.00
Billy D's Seafood 3205 Stamford Rd, Portsmouth, VA 23703 Portsmouth, VA 23703	Lunch Meeting	Cliff Hayes	06/02/2021	$68.96
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	Cliff Hayes	06/04/2021	$4.99
Hometown Diner 3562 Western Branch Blvd Portsmouth, VA 23707	Lunch meeting	Cliff Hayes	06/04/2021	$35.93
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	06/06/2021	$39.50
The Butcher's Son 500 S Battlefield Blvd Chesapeake, VA 23322	Dinner meeting	Cliff Hayes	06/06/2021	$106.97
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Postage	Cliff Hayes	06/07/2021	$22.00
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	06/08/2021	$52.87
Hilton Hotel 7920 Jones Branch Dr McLean, VA 22102	Lodging	Cliff Hayes	06/09/2021	$179.67
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Telephone service	Cliff Hayes	06/13/2021	$43.85
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Office expenses - reimbursement	Cliff Hayes	06/16/2021	$303.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Consulting	Cliff Hayes	06/16/2021	$500.00
Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218	2 State flags	Cliff Hayes	06/16/2021	$74.00
Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218	Postage	Cliff Hayes	06/16/2021	$582.43
Lowery, Ernest 5127 E Virginia Beach Blvd Ste 100 Norfolk, VA 23502	Juneteenth Event tickets	Cliff Hayes	06/19/2021	$100.00
New Journal and Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Newspaper subscription	Cliff Hayes	06/19/2021	$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Contact Services	Cliff Hayes	06/21/2021	$45.00
Olive Garden - Greenbrier 1631 Ring Rd Chesapeake, VA 23320	Dinner meeting	Cliff Hayes	06/22/2021	$56.27
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	06/27/2021	$9.88
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	06/28/2021	$65.87
Total This Period				$2,980.30

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]	13	$11,500.00	
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	**13**		**$11,500.00**
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]		$2,980.30	
10. Total [add lines 7, 8 and 9]			**$2,980.30**
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]		**$111,889.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,500.00		
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		$11,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$123,389.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,980.30		
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]			$2,980.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$120,409.51**
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]	$95,120.89		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$106,620.89	
25. Total Funds Available [Add lines 21 and 24]			**$166,545.00**
26. Previous Disbursements [Line 28 from last report]	$43,155.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,980.30		
28. Total Disbursements this Election Cycle			**$46,135.49**
29. Ending Balance			**$120,409.51**