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
American Federation of State, County and Municipal Employees 1625 L Street NW Washington, DC 20036	1. 2.Municipal Employees 3.Washington, DC	08/16/2021	$500.00	$500.00
AT&T Services, Inc. 1120 20th Street NW Washington, DC 20036	1. 2.Communications 3.Washington, DC	08/06/2021	$1,000.00	$2,000.00
Comcast Corporation One Comcast Center 1701 JKF Boulevard Philadelphia, PA 19103	1. 2.Cable Telecommunications 3.Philadelphia, PA	07/21/2021	$1,000.00	$3,000.00
Gilead Sciences, Inc. 333 Lakeside Drive Foster City, CA 94404	1. 2.Biopharmaceutical 3.Foster City, CA	08/04/2021	$2,500.00	$3,500.00
JMGT, LLC 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2.Cannabis and Hemp Products 3.Boca Raton, FL	08/04/2021	$500.00	$500.00
Lionell Spruill, Sr. for VA Senate P.O. Box 5403 Chesapeake, VA 23324	1. 2.Candidate Committee 3.Chesapeake, VA	08/06/2021	$200.00	$200.00
Long Term Care Holdings, Inc. 2917 Penn Forest Blvd Roanoke, VA 24018-4374	1. 2.Long Term Care 3.Roanoke, VA	07/09/2021	$500.00	$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	07/09/2021	$1,000.00	$2,000.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive Suite 310 Reston, VA 20190	1. 2.Labor Political Action Committee 3.Reston, Virginia	08/16/2021	$2,500.00	$3,500.00
Pfizer Inc. 949 Shady Grove Road Memphis, TN 38120	1. 2.Pharmaceuticals 3.Memphis, TN	08/16/2021	$1,000.00	$1,500.00
Premium Distributors of VA 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage Distributor 3.Chantilly, VA	07/30/2021	$1,500.00	$2,500.00
SEIU C.O.P.E. 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2.Union PAC 3.Washington, DC	08/30/2021	$2,500.00	$2,500.00

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
Vandeventer Black LLP 101 W. Main Street Suite 500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	08/01/2021	$500.00	$500.00
Verizon 703 E. Grace Street Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	07/07/2021	$2,500.00	$5,000.00
Virginia Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2.Beverage Distribution 3.Richmond VA	07/27/2021	$1,000.00	$1,000.00
Virginia Dental PAC 3460 Mayland CT 110 Richmond, VA 23233	1. 2.Dental 3.Richmond, VA	08/03/2021	$1,500.00	$2,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	07/23/2021	$500.00	$500.00
Virginia Wine Wholesalers - Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	07/15/2021	$1,000.00	$1,000.00
Total This Period			$21,700.00	

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
Secure Progress P.O. Box 7267 Fairfax Station, VA 22039	1. 2. Political Action Committee 3. Fairfax Station, VA 4. Voter Outreach Services 5. Fair Market Value	08/31/2021	$3,507.26	$3,507.26
Total This Period			$3,507.26	

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
Quick Ts 1500 Bainbridge Blvd Chesapeake, VA 23324	T-shirts (Campaign)	Cliff Hayes	07/01/2021	$639.98
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Caucus Dues	Cliff Hayes	07/02/2021	$2,000.00
McDonald's Richmond - Broad Street 1800 E. Broad Street Richmond, VA 23230	Breakfast meeting	Cliff Hayes	07/03/2021	$9.33
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	Cliff Hayes	07/04/2021	$4.99
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	07/07/2021	$55.39
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	07/08/2021	$9.88
Double Tree Hotel Nashvielle, TN 315 4th Ave N Nashville, TN 37219	lodging	Cliff Hayes	07/12/2021	$92.13
Hattie B's 112 19th Ave S, Nashville, TN 37203 Nashville, TN 37203	Lunch meeting	Cliff Hayes	07/12/2021	$36.20
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	telephone service	Cliff Hayes	07/13/2021	$43.85
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	07/14/2021	$4.55
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	07/14/2021	$20.88
Brandie Becker Osburn, Prudential 1524 Volvo Parkway C Chesapeake, VA 23320	campaign office expense 7-15-21 thru 11-15-221	Cliff Hayes	07/16/2021	$7,000.00
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	used furniture reimburse	Cliff Hayes	07/17/2021	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 1316 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Cliff Hayes	07/18/2021	$23.37
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	sign	Cliff Hayes	07/19/2021	$584.59
Dollar General 1367 Kempsville Rd Chesapeake, VA 23320	Office items	Cliff Hayes	07/20/2021	$165.78
Amazon PO Box 80683 Seattle, WA 98108	Printer Ink	Cliff Hayes	07/21/2021	$58.18
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	contact system	Cliff Hayes	07/21/2021	$45.00
Providence Computers 473 Kempsville Road 101 Chesapeake, VA 23320	monitor	Cliff Hayes	07/23/2021	$227.74
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	campaign posted pads	Cliff Hayes	07/24/2021	$135.47
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	Magnetic signs	Cliff Hayes	07/24/2021	$84.75
Ups Store 732 Eden Way North Chesapeake, VA 23320	package mailing box and postage	Cliff Hayes	07/24/2021	$23.59
A-Mayes Soul Food N Military Hwy Norfolk, VA 23502	Lunch Meeting	Cliff Hayes	07/25/2021	$65.52
Lowe's Hardware 1308 N. Battlefield Blvd Chesapeake, VA 23320	office items	Cliff Hayes	07/25/2021	$49.78
Conrado's International, Inc. 15431 Papillon Drive Woodbridge, VA 22193	Gift items	Cliff Hayes	07/26/2021	$96.75
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	deposit payment office sign installation	Cliff Hayes	07/26/2021	$498.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 1521 Sam's Circle Chesapeake, VA 23320	Campaign office supplies	Cliff Hayes	07/28/2021	$49.26
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	wifi and storage device	Cliff Hayes	07/29/2021	$42.38
Shell Gas Station - Ocean Front Virginia Beach 705 22nd St Virginia Beach, VA 23451	fuel	Cliff Hayes	07/29/2021	$70.57
City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	Cliff Hayes	08/02/2021	$8.00
Oscar Smith High School Football Booster's Club 1998 Tiger Drive Chesapeake, VA 23324	Ad for School Program	Cliff Hayes	08/03/2021	$535.07
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain service	Cliff Hayes	08/04/2021	$4.99
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	Cliff Hayes	08/04/2021	$56.45
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	08/07/2021	$59.90
Grace Fellowship 3419 Virginia Beach Blvd Virginia Beach, VA 23452	Donation	Cliff Hayes	08/08/2021	$100.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	Phone Accessories	Cliff Hayes	08/09/2021	$42.38
Double Tree by Hilton 445 International Center Drive Sandston, VA 23150	lodging	Cliff Hayes	08/10/2021	$135.66
Olive Garden - Greenbrier 1631 Ring Rd Chesapeake, VA 23320	Dinner meeting	Cliff Hayes	08/10/2021	$32.40
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Postage	Cliff Hayes	08/11/2021	$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	copies	Cliff Hayes	08/12/2021	$5.19
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	Cliff Hayes	08/13/2021	$17.88
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	office telephone service	Cliff Hayes	08/13/2021	$43.85
Virginia Printing and Signs 6610 E. Virginia Beach Blvd Norfolk, VA 23502	Signs	Cliff Hayes	08/13/2021	$900.00
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	08/15/2021	$3.95
ESRI 380 New York Street Redlands, CA 92373-8100	Map drawing software subscription	Cliff Hayes	08/15/2021	$100.00
Home Depot 1400 Tinturn Lane Chesapeake, VA 23320	Equipment for sign installation	Cliff Hayes	08/15/2021	$197.80
Home Depot 1400 Tinturn Lane Chesapeake, VA 23320	sign poles for installation	Cliff Hayes	08/15/2021	$144.00
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	P.O. Box 6 mo renewal	Cliff Hayes	08/15/2021	$67.00
Wal-Mart 1521 Sam's Circle Chesapeake, VA 23320	Office Supplies	Cliff Hayes	08/15/2021	$31.70
Suntrust Cafe 919 E. Main Street Richmond, VA 23219	Lunch meeting	Cliff Hayes	08/17/2021	$26.62
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	Cliff Hayes	08/17/2021	$68.08
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	08/18/2021	$42.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chubb Insurance 15 Mountain View Road Warren, NJ 07061-1615	Office Insurance Policy	Cliff Hayes	08/19/2021	$485.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	08/19/2021	$59.13
Dollar General 1367 Kempsville Rd Chesapeake, VA 23320	Office supplies	Cliff Hayes	08/20/2021	$15.81
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Copies	Cliff Hayes	08/20/2021	$50.81
Party City 109 Volvo Pkwy Chesapeake, VA 23320	T-ball event supplies	Cliff Hayes	08/20/2021	$12.22
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Sponsor Crabfest	Cliff Hayes	08/21/2021	$421.93
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent contact system	Cliff Hayes	08/21/2021	$45.00
Huddle House 473 Kempsville Road Chesapeake, VA 23320	Breakfast meeting	Cliff Hayes	08/22/2021	$39.91
Boston Market 1300 Greenbrier Pkwy Chesapeake, VA 23320	Lunch meeting	Cliff Hayes	08/23/2021	$29.05
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	Contribution to House Democratic Caucus - Campaign	Cliff Hayes	08/25/2021	$50,000.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	08/25/2021	$50.01
Towne Bank, Inc. 5716 High Street Portsmouth, VA 23703	Wire fee	Cliff Hayes	08/25/2021	$40.00
Marco's Pizza 1320 Kempsville Road Chesapeake, VA 23320	Event planning meeting - pizza	Cliff Hayes	08/26/2021	$38.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	08/31/2021	$98.75
Total This Period				$66,269.29

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]	18	$21,700.00	
2. Schedule B [Over $100]	1	$3,507.26	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$25,307.26**
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]		$3,507.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$66,269.29	
10. Total [add lines 7, 8 and 9]			**$69,776.55**
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]		**$120,712.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$25,307.26		
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		$25,307.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$146,019.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$69,776.55		
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]			$69,776.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$76,243.23**
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]	$106,620.89		
23. Receipts from Current Reporting Previous [Line 17d above]	$25,307.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$131,928.15	
25. Total Funds Available [Add lines 21 and 24]			**$191,852.26**
26. Previous Disbursements [Line 28 from last report]	$45,832.48		
27. Disbursements from Current Reporting Period [Line 18d above]	$69,776.55		
28. Total Disbursements this Election Cycle			**$115,609.03**
29. Ending Balance			**$76,243.23**