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
Amgen Inc. PAC 5845 Richmond Highway Suite 820 Alexandria, VA 22303	1. 2.Pharmaceuticals 3.Newbury Park, CA	09/27/2021	$500.00	$500.00
Anheuser-Busch Companies 1201 Pennsylvania Avenue NW Suite 1300 Washington, DC 20004	1. 2.Beverage 3.Washington, DC	09/16/2021	$500.00	$1,000.00
Betting on VA Jobs PAC P.O. Box 71683 Richmond, VA 23255	1. 2.Gaming 3.Richmond, VA	09/27/2021	$1,000.00	$1,000.00
Copeland, Robert L. 1612 Upperville Court Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	09/10/2021	$1,000.00	$1,000.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Insurance 3.Richmond	09/27/2021	$250.00	$500.00
Dharma Pharmaceuticals, LLC 500 Gate City Highway Suite 460 Bristol, VA 24201	1. 2.Medical Cannabis 3.Bristol, VA	09/07/2021	$500.00	$500.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.Self 2.Attorney 3.Oakton, VA	09/08/2021	$250.00	$500.00
Knight, Nathan Willis 4201 S. 31st Street 921 Arlington, VA 22206	1.U.S. Dept. of Health & Human Services 2.IT Specialist 3.Washington, DC	09/17/2021	$200.00	$200.00
Lang, James T. 1000 Woodwind Way Chesapeake, VA 23320	1.Pender and Coward 2.Attorney 3.Chesapeake, VA	09/10/2021	$500.00	$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	09/23/2021	$500.00	$1,000.00
Salaam, Ali A 2511 Haywood Avenue Chesapeake, VA 23324-1949	1.Salaam General Services 2.Consultant 3.Chesapeake, VA	09/16/2021	$125.00	$125.00
TransCanada USA Services, Inc. PAC 1250 I Street NW Suite 225 Washington, DC 20005	1. 2.Energy 3.Washington, DC	09/10/2021	$500.00	$500.00

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Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	09/23/2021	$500.00	$500.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	09/27/2021	$500.00	$1,000.00
Virginia Health Care Association 2212 W. Laburnum Avenue 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond	09/27/2021	$1,000.00	$2,000.00
Total This Period			$7,825.00	

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
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	Cliff Hayes	09/02/2021	$53.01
NSU Athletic Foundation 700 Park Avenue Norfolk, VA 23504	donation	Cliff Hayes	09/03/2021	$400.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain servicing	Cliff Hayes	09/04/2021	$4.95
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	09/12/2021	$9.88
Wawa Kempsville Rd 471 Kempsville Rd Chesapeake, VA 23320	fuel	Cliff Hayes	09/12/2021	$63.02
Gabriel Chapel AME Zion Church 2216 Long Ridge Rd Chesapeake, VA 23322	Donation	Cliff Hayes	09/13/2021	$250.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	telephone	Cliff Hayes	09/13/2021	$43.85
Verizon Wireless P.O. Box 408 Newark, NJ 07101-0408	Internet - Campaign office	Cliff Hayes	09/14/2021	$289.80
Towne Bank, Inc. 5716 High Street Portsmouth, VA 23703	checks - reorder	Cliff Hayes	09/15/2021	$38.75
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	Palm cards	Cliff Hayes	09/16/2021	$710.20
Virginia Department of General Services 1100 Bank Street, Suite 420 Richmond, VA 23219	Flag - gift	Cliff Hayes	09/16/2021	$39.39
7eleven 1100 Portlock Rd Chesapeake, VA 23324	fuel	Cliff Hayes	09/17/2021	$37.32
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	09/18/2021	$37.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	Cliff Hayes	09/18/2021	$71.49
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	09/19/2021	$8.50
Hala for Virginia P.O. Box 25063 Arlington, VA 22202	Campaign Contribution	Cliff Hayes	09/19/2021	$1,000.00
Lowe's Hardware 1308 N. Battlefield Blvd Chesapeake, VA 23320	Sign poles	Cliff Hayes	09/19/2021	$179.75
Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218	Flag - Constituent	Cliff Hayes	09/20/2021	$39.75
Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218	Flag - Constituent	Cliff Hayes	09/20/2021	$39.75
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Contact System	Cliff Hayes	09/21/2021	$45.00
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	Balance - palm cards order	Cliff Hayes	09/21/2021	$710.20
Dollar General 1367 Kempsville Rd Chesapeake, VA 23320	Supplies for the office	Cliff Hayes	09/24/2021	$42.37
Postmaster 1210 Poindexter Street Chesapeake, VA 23324	Postage	Cliff Hayes	09/27/2021	$23.20
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fees	Cliff Hayes	09/30/2021	$3.95
Total This Period				$4,141.88

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]	15	$7,825.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$415.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$8,240.00**
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]		$4,141.88	
10. Total [add lines 7, 8 and 9]			**$4,141.88**
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]		**$76,243.23**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,240.00		
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		$8,240.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$84,483.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,141.88		
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]			$4,141.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$80,341.35**
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]	$131,928.15		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$140,168.15	
25. Total Funds Available [Add lines 21 and 24]			**$200,092.26**
26. Previous Disbursements [Line 28 from last report]	$115,609.03		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,141.88		
28. Total Disbursements this Election Cycle			**$119,750.91**
29. Ending Balance			**$80,341.35**