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
Abbott Laboratories 2 Kathy's Path Scituate, MA 02066	1. 2.Medical diagnosis, nutrition, and devices 3.Scituate, Ma	10/26/2021	$250.00	$500.00
Certified Registered Nurse Anesthetists PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.Nurse Anesthetists 3.Richmond, VA	11/16/2021	$250.00	$500.00
Cigna 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Health Care 3.Philadelphia, PA	10/26/2021	$500.00	$750.00
FanDuel Inc 300 Park Avenue South 14th Floor New York, NY 10010	1. 2.Fantasy sports and sports betting 3.New York, NY	11/04/2021	$250.00	$750.00
Friends Promoting a Healthy Chesapeake PAC P.O. Box 16251 Chesapeake, VA 23328-6251	1. 2.Health Care 3.Chesapeake,VA	10/22/2021	$500.00	$500.00
GlaxoSmithKline 2633 Lakeview Drive Raleigh, NC 27609	1. 2.Pharmaceuticals 3.Raleigh, NC	11/04/2021	$250.00	$500.00
HCA Health System PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.Health System 3.Richmond, VA	10/26/2021	$1,000.00	$3,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/26/2021	$1,000.00	$3,000.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/26/2021	$250.00	$500.00
Motorola Solutions, Inc. 1455 Pennsylvania Avenue, NW Suite 900 Washington, DC, VA 20004	1. 2.Communications 3.Washington, DC	11/04/2021	$1,000.00	$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Rail 3.Norfolk, VA	11/04/2021	$1,500.00	$1,500.00
Principle Advantage P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Government Relations 3.Virginia Beach, VA	10/26/2021	$500.00	$1,000.00

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Strata Solar, LLC 800 Taylor Street Suite 200 Durham, NC 27701	1. 2.Solar 3.Durham, NC	11/04/2021	$500.00	$500.00
Virginia Optometric Association 4461 Cox Road, Suite 110 Suite 110 Glen Allen, VA 23060	1. 2.Optometric 3.Glen Allen, VA	11/04/2021	$1,500.00	$4,000.00
Virginia Pharmacists Association 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacists 3.Richmond, VA	10/26/2021	$500.00	$1,500.00
Total This Period			$9,750.00	

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	10/25/2021	$29.18
Carnegie Mellon University Student Scholarship Foundation - Heinz College Hamburg Hall, Forbes Ave Pittsburgh, PA 15213	Donation	Cliff Hayes	10/27/2021	$200.00
General Assembly Gift Shop 900 East Main Street Richmond, VA 23219	Gift-Gen Assembly Memorabilia	Cliff Hayes	10/27/2021	$30.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	10/27/2021	$70.04
Red Robin Restuarant 1024 Eden Way N Chesapeake, VA 23320	Lunch Meeting	Cliff Hayes	10/28/2021	$63.62
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	10/30/2021	$74.70
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	10/31/2021	$1.98
Dollar General 1367 Kempsville Rd Chesapeake, VA 23320	Office supplies	Cliff Hayes	10/31/2021	$9.54
Fedex 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Copies/Sample Ballots	Cliff Hayes	10/31/2021	$350.85
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	11/01/2021	$22.03
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	11/02/2021	$14.34
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Election Day Expenses	Cliff Hayes	11/02/2021	$488.79
Sheryl Reddington 1307 Sand Wedge Court Chesapeake, VA 23320	Election Day Expenses	Cliff Hayes	11/02/2021	$4,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	11/05/2021	$75.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	11/05/2021	$33.64
Zion's Pizza 850 Old George Washington Hwy N Chesapeake, VA 23323	Lunch meeting	Cliff Hayes	11/08/2021	$20.84
Hackworth Digital Printing 1700 Liberty Street Chesapeake, VA 23324	Campaign office professional sign removal	Cliff Hayes	11/09/2021	$662.50
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	11/10/2021	$19.73
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage Fee	Cliff Hayes	11/10/2021	$159.65
Donald Motley / Warm -up 2205 Wintergreen Dr Chesapeake, VA 23320	Campaign office move	Cliff Hayes	11/12/2021	$320.00
J2 Global 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 90028	Phone service	Cliff Hayes	11/13/2021	$43.85
Omega Psi Phi Fraternity, Pi Lambda Lambda Chapter 17949 Main St Dumfries, VA 22026	Scholarship Donation	Cliff Hayes	11/13/2021	$125.00
7 Eleven 14400 Gideon Dr Woodbridge, VA 22192	Fuel	Cliff Hayes	11/14/2021	$66.60
City of Norfolk Parking 222 E. Main Street Norfolk, VA 23510	Parking	Cliff Hayes	11/15/2021	$6.00
LBJ's @ Traditionz Smokehouse 4810 Jefferson Davis Hwy Richmond, VA 23234	Lunch meeting	Cliff Hayes	11/15/2021	$38.57
Miss America Foundation 1432 K St NW Washington, DC 20005	Donation/ Care of Andolyn Madina	Cliff Hayes	11/15/2021	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 703 E. Grace Street Richmond, VA 23219	Internet Service , Campaign Office	Cliff Hayes	11/15/2021	$139.90
Sheryl Reddington 1307 Sand Wedge Court Chesapeake, VA 23320	Campaign Consulting 2021	Cliff Hayes	11/18/2021	$1,000.00
Dominion Power 801 S Battlefield Blvd Chesapeake, VA 23322	Electricity Campaign Office	Cliff Hayes	11/22/2021	$289.95
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Donation/ Ferebee Ministry	Cliff Hayes	11/22/2021	$111.11
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	11/24/2021	$84.26
Total This Period				$9,301.67

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	$9,750.00	
2. Schedule B [Over $100]	0	$0.00	
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	**16**		**$9,850.00**
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]		$9,301.67	
10. Total [add lines 7, 8 and 9]			**$9,301.67**
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]		**$92,278.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,850.00		
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		$9,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$102,128.66**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,301.67		
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]			$9,301.67
19. Ending Balance [Subtract Line 18b from Line 17e]			**$92,826.99**
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]	$165,968.15		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$175,818.15	
25. Total Funds Available [Add lines 21 and 24]			**$235,742.26**
26. Previous Disbursements [Line 28 from last report]	$133,613.60		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,301.67		
28. Total Disbursements this Election Cycle			**$142,915.27**
29. Ending Balance			**$92,826.99**