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|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Cowan, Gordon 532 Shadow Brooke Drive Chesapeake, VA 23320 | 1.Family Pet Center 2.Retail 3.Chesapeake, VA | 06/03/2022 | \$400.00 | \$400.00 |
| Fox, Kim 706 South Washington Street Falls Church, VA 22046 | 1.Law Firm of Frank Sofocleous 2.Law Office Administrator 3.Falls Church | 01/02/2022 | \$500.00 | \$500.00 |
| Jushi Inc. 1800 NW Corporate Blvd Suite 200 Boca Raton, FL 33431 | 1. 2.Medical Cannabis 3.Boca Raton, FL | 01/10/2022 | \$1,000.00 | \$1,000.00 |
| Premium Distributors of VA 15001 Northridge Drive Chantilly, VA 20151 | 2.Beverage Distributor 3.Chantilly, VA | 05/18/2022 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$2,900.00 | |

| Hayes for Delegate (CC-16-00336) | Reporting Period: 01/01/2022 Through: 06/30/2023 | | |
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| No Schedule B results to display. | | | |

| Hayes for Delegate (CC-16-00336) | Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 14 |
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| No Schedule C results to display. | |

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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 |
| ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110 | ActBlue Service Fee | Cliff Hayes | 01/02/2022 | \$19.75 |
| Omega Psi Phi Fraternity, Psi Nu Chapter PO BOX 26162 Alexandria Alexandria, VA 22313 | Donation - scholarship fund | Cliff Hayes | 01/07/2022 | \$1,000.00 |
| Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322 | Youth Ministry | Cliff Hayes | 01/09/2022 | \$500.00 |
| New Chesapeake Men for Progress 1425 Waterside Drive Chesapeake, VA 23320 | Donation | Cliff Hayes | 01/10/2022 | \$60.00 |
| American Airlines 4333 Amon Carter Blvd, Fort Worth, TX 76155 Fort Worth, TX 76155 | Airfare - College Coaches Hall of Fame | Cliff Hayes | 01/11/2022 | \$391.53 |
| Hilton O'Hare International Airport 10000 W Balmoral Ave Chicago, IL 60666 | Dinner meeting | Cliff Hayes | 01/11/2022 | \$20.95 |
| Hilton O'Hare International Airport 10000 W Balmoral Ave Chicago, IL 60666 | Lodging- Coaches Hall of Fame | Cliff Hayes | 01/11/2022 | \$287.61 |
| My Storage 504 Kempsville Rd Chesapeake, VA 23320 | Office Storage | Cliff Hayes | 01/11/2022 | \$127.00 |
| UBER 1455 Market St. 400 San Francisco, CA 94103 | Transportation - Uber | Cliff Hayes | 01/11/2022 | \$39.99 |
| UBER 1455 Market St. 400 San Francisco, CA 94103 | From College Coaches Baseball Hall of Fame to Hotel | Cliff Hayes | 01/11/2022 | \$46.75 |
| My Storage 504 Kempsville Rd Chesapeake, VA 23320 | Office Storage | Cliff Hayes | 02/14/2022 | \$127.00 |
| Cutlass Grille 725 Eden Way N Chesapeake Chesapeake, VA 23320 | Dinner meeting | Cliff Hayes | 02/21/2022 | \$63.34 |
| Sam's Club 1501 Sam's Circle Chesapeake, VA 23320 | Office Supplies/Snacks | Cliff Hayes | 02/22/2022 | \$55.03 |

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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 |
|---|--|---|---------------------|----------------|
| Adobe Systems 151 South Almaden Blvd San Jose, CA 95110 | Software Subscription - Creative Cloud | Cliff Hayes | 03/03/2022 | \$359.88 |
| United States Postal Service 1425 Battlefield Blvd Chesapeake, VA 23320 | Post Office Box | Cliff Hayes | 03/03/2022 | \$83.00 |
| Wawa Sandston 500 Airport Road Sandston, VA 23150 | Fuel | Cliff Hayes | 03/03/2022 | \$63.34 |
| International Association of Privacy Professionals 75 Rochester Ave Portsmouth, NH 03801 | Donation | Cliff Hayes | 03/08/2022 | \$100.00 |
| Algorithmic Justice League 77 Massachusetts Ave Cambridge, MA 02139 | Donation | Cliff Hayes | 03/09/2022 | \$110.00 |
| My Storage 504 Kempsville Rd Chesapeake, VA 23320 | Office Storage | Cliff Hayes | 03/10/2022 | \$127.00 |
| OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320 | Printer Ink | Cliff Hayes | 03/14/2022 | \$87.97 |
| Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320 | Computer-Laptop /Chief of Staff | Cliff Hayes | 03/23/2022 | \$1,364.18 |
| Elaine Luria for Congress PO Box 66191 Virginia Beach, VA 23466 | Contribution | Cliff Hayes | 03/28/2022 | \$500.00 |
| Jerremy Rodden for Chesapeake School Board 1225 Cherrytree Ln Chesapeake, VA 23320 | Contribution | Cliff Hayes | 03/28/2022 | \$100.00 |
| Sigma Kappa Kappa Omega Psi Phi - Chesapeake 1248 George Washington Hwy Chesapeake, VA 23323 | Contribution - Scholarship Fund | Cliff Hayes | 03/28/2022 | \$350.00 |
| Fan Frame Shop 214 North Robinson Richmond, VA 23220 | Framing | Cliff Hayes | 03/30/2022 | \$265.00 |
| Cavalier Manor Little League 404 Viking Street Portsmouth, VA 23701 | Donation - Uniforms/Equipment | Cliff Hayes | 03/31/2022 | \$400.00 |

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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 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Contact Management | Cliff Hayes | 04/01/2022 | \$135.00 |
| Friends of Ella Ward 1517 Pine Grove Ln Chesapeake, VA 23321 | Donation | Cliff Hayes | 04/02/2022 | \$250.00 |
| Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219 | Contribution | Cliff Hayes | 04/06/2022 | \$874.65 |
| Hometown Diner 3562 Western Branch Blvd Portsmouth, VA 23707 | Lunch meeting | Cliff Hayes | 04/06/2022 | \$40.59 |
| CROP Foundation 2007 Ketches Court Suffolk, VA 23435 | Donation | Cliff Hayes | 04/07/2022 | \$400.00 |
| Carnegie Mellon University Student Scholarship Foundation - Heinz College Hamburg Hall, Forbes Ave Pittsburgh, PA 15213 | Donation - Scholarship Fund | Cliff Hayes | 04/10/2022 | \$400.00 |
| My Storage 504 Kempsville Rd Chesapeake, VA 23320 | office storage | Cliff Hayes | 04/10/2022 | \$127.00 |
| New Chesapeake Men for Progress 1425 Waterside Drive Chesapeake, VA 23320 | Scholarship Fund | Cliff Hayes | 04/10/2022 | \$300.00 |
| East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701 | Lunch meeting | Cliff Hayes | 04/12/2022 | \$52.24 |
| Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322 | Donation | Cliff Hayes | 04/17/2022 | \$1,000.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Contact System | Cliff Hayes | 04/26/2022 | \$45.00 |
| Postmaster 1210 Poindexter Street Chesapeake, VA 23324 | Stamps | Cliff Hayes | 04/26/2022 | \$11.60 |
| Double Tree by Hilton 445 International Center Drive Sandston, VA 23150 | Lodging | Cliff Hayes | 04/28/2022 | \$218.00 |
| | - | - | - | |

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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 |
|---|---|---|---------------------|----------------|
| Friends of Joe Baron 126 Atlantic Street Unit 3281 Norfolk, VA 23514-1712 | Contribution | Cliff Hayes | 05/01/2022 | \$200.00 |
| Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 | Flight - DLCC | Cliff Hayes | 05/09/2022 | \$363.96 |
| Hudson's - Norfolk International Airport 2200 Norview Ave Norfolk, VA 23518 | Meal | Cliff Hayes | 05/10/2022 | \$27.80 |
| My Storage 504 Kempsville Rd Chesapeake, VA 23320 | Office Storage | Cliff Hayes | 05/10/2022 | \$127.00 |
| RFK Solutionz Foundation 3500 Tejo Ln Chesapeake, VA 23321 | Cyber security scholarship fund | Cliff Hayes | 05/10/2022 | \$260.00 |
| B&H Photo 420 9th Ave, New York, NY 10001 | Camera / Camera Lighting / Gimbal Equip | Cliff Hayes | 05/11/2022 | \$1,616.11 |
| Norfolk International Airport - Parking Airport Parking Dep Rd Norfolk, VA 23518 | Parking | Cliff Hayes | 05/11/2022 | \$25.00 |
| Pot Belly - BWI International Airport 7050 Friendship Rd, Baltimore, MD 21240 Baltimore, MD 21240 | Meal | Cliff Hayes | 05/11/2022 | \$17.79 |
| The Graduate Hotel 126 West St Annapolis, MD 21401 | Dinner | Cliff Hayes | 05/11/2022 | \$40.98 |
| East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701 | Lunch meeting | Cliff Hayes | 05/16/2022 | \$24.41 |
| Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501 | Scholarship Fund | Cliff Hayes | 05/16/2022 | \$1,000.00 |
| Norfolk State University Store 700 Park Avenue Norfolk, VA 23501 | NSU Gifts | Cliff Hayes | 05/21/2022 | \$154.48 |
| Double Tree by Hilton 445 International Center Drive Sandston, VA 23150 | lodging | Cliff Hayes | 05/22/2022 | \$171.00 |

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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 |
| East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701 | lunch meeting | Cliff Hayes | 05/23/2022 | \$40.73 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Contact system | Cliff Hayes | 05/26/2022 | \$45.00 |
| Les Smith for Office II 1508 Sams Circle Suite 102-145 Chesapeake, VA 23320 | Contribution | Cliff Hayes | 05/28/2022 | \$200.00 |
| Red Lobster 821 Lynnhaven Pkwy Virginia Beach, VA 23452 | Lunch Celebration - Honoring Jeff Malone | Cliff Hayes | 05/29/2022 | \$102.52 |
| The Ups Store 732 Eden Way N E Chesapeake, VA 23320 | Mailing Address Box | Cliff Hayes | 06/02/2022 | \$315.00 |
| Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320 | Tripods, memory cards, laptop pen, batteries | Cliff Hayes | 06/05/2022 | \$334.92 |
| Malia Huddle for School Board 432 Blossom Arch Chesapeake, VA 23320 | Contribution | Cliff Hayes | 06/08/2022 | \$250.00 |
| Treasurer of Virginia c/o House of Delegates, P.O. Box 406 Richmond, VA 23218 | 3 Flags | Cliff Hayes | 06/08/2022 | \$111.00 |
| My Storage 504 Kempsville Rd Chesapeake, VA 23320 | office storage | Cliff Hayes | 06/10/2022 | \$127.00 |
| St. Jude's Hospital Research Foundation 262 Danny Thomas Place, Memphis, TN 38105 Memphis, TN 38105 | Donation - Children's cancer research | Cliff Hayes | 06/10/2022 | \$250.00 |
| Zion's Pizza 850 Old George Washington Hwy N Chesapeake, VA 23323 | Lunch meeting | Cliff Hayes | 06/14/2022 | \$39.67 |
| OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320 | Printer Ink | Cliff Hayes | 06/19/2022 | \$78.34 |
| Envato Market Online 121 King Street Melbourne, Austrailia 3000, N/A 23324 | Online subscription - Media templates | Cliff Hayes | 06/20/2022 | \$41.00 |

Total This Period

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\$17,170.71

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Ipower** 919 East Jefferson Avenue Telephone service/office Cliff Hayes 06/20/2022 \$59.40 Phoenix, AZ 85034 **Evoice** 6922 Hollywood Blvd Office Telephone Subscription Cliff Hayes 06/23/2022 \$48.80 FI5 Los Angeles, CA 90028 ActBlue Technical Services P.O. Box 382110 ActBlue Service Fee Cliff Hayes 06/26/2022 \$0.40 Cambridge, MA 02238-2110 Constant Contact 1601 Trapelo Rd Constituent contact system Cliff Hayes 06/26/2022 \$45.00 Waltham, MA 02451 Pi Gamma Alumni of Norfolk State University 5228 Foxboro Landing Donation - Scholarship Foundation Cliff Hayes 06/27/2022 \$300.00 Virginia Beach, VA 23704 Adele McClure for Delegate PO Box 2003 Contribution Cliff Hayes 06/29/2022 \$250.00 Arlington, VA 22202

| Hayes for Delegate (CC-16-00336) | Reporting Period: 01/01/2022 Through: (Page: | 06/30/2022 10 of 14 |
|-------------------------------------|--|------------------------|
| No Schedule E-1 results to display. | | |

| Hayes for Delegate (CC-16-00336) | Reporting Period: 01/01/2022 Through: Page: | 06/30/2022 11 of 14 |
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| No Schedule E-2 results to display. | | |

Hayes for Delegate (CC-16-00336) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

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\$2,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,900.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$110.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$3,010.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$17,170.71 10. Total [add lines 7, 8 and 9] \$17,170.71 **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

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| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$90,741.16 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,010.00 | | |
| 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 | | \$3,010.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$93,751.16 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$17,170.71 | | |
| 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] | | | \$17,170.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$76,580.45 |
| 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 | | \$90,741.16 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,010.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,010.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$93,751.16 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$17,170.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$17,170.71 |
| 29. Ending Balance | | | \$76,580.45 |