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
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	1. 2.Beverage Distributor 3.Chantilly, VA	05/18/2022	$1,000.00	$1,000.00
Total This Period			$2,900.00	

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
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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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

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

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ipower 919 East Jefferson Avenue Phoenix, AZ 85034	Telephone service/office	Cliff Hayes	06/20/2022	$59.40
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office Telephone Subscription	Cliff Hayes	06/23/2022	$48.80
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	06/26/2022	$0.40
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent contact system	Cliff Hayes	06/26/2022	$45.00
Pi Gamma Alumni of Norfolk State University 5228 Foxboro Landing Virginia Beach, VA 23704	Donation - Scholarship Foundation	Cliff Hayes	06/27/2022	$300.00
Adele McClure for Delegate PO Box 2003 Arlington, VA 22202	Contribution	Cliff Hayes	06/29/2022	$250.00
Total This Period				$17,170.71

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]	4	$2,900.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$110.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$3,010.00**
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]		$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	
15. Ending loan balance			**$2,500.00**

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**