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	01/03/2023	$250.00	$250.00
Cigna 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Health Care 3.Philadelphia, PA	01/03/2023	$250.00	$250.00
Fox, Kim 5505 Seminary Road Unit 1505-N Falls Church, VA 22041	1.Law Firm of Frank Slofocleous 2.Legal Assistant 3.Falls Church	03/30/2023	$300.00	$800.00
Jushi Inc. 1800 NW Corporate Blvd Suite 200 Boca Raton, FL 33431	1. 2.Medical Cannabis 3.Boca Raton, FL	01/03/2023	$1,000.00	$2,000.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	01/03/2023	$500.00	$500.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Natural Gas 3.Chester, VA	01/08/2023	$250.00	$250.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.Orthopaedic 3.Richmond, VA	01/03/2023	$500.00	$500.00
SEIU C.O.P.E. 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2.Union PAC 3.Washington, DC	01/06/2023	$500.00	$500.00
Virginia Academy of Nutrition 5401 Franoy Adams Court Fairfax, VA 22032	1. 2.Nutrition 3.Fairfax, VA	01/09/2023	$250.00	$250.00
Virginia Chiropractic Association PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractors 3.Afton, VA	01/03/2023	$250.00	$250.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond	01/08/2023	$2,000.00	$2,000.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	01/03/2023	$1,000.00	$1,000.00

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
Total This Period			$7,050.00	

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
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video/Multimedia Software Subscription	Cliff Hayes	01/01/2023	$29.99
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Service	Cliff Hayes	01/04/2023	$4.99
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	01/06/2023	$19.75
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Social Wall platform	Cliff Hayes	01/06/2023	$99.99
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage	Cliff Hayes	01/11/2023	$137.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office Telephone	Cliff Hayes	01/13/2023	$45.94
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Camera/Lens kit	Cliff Hayes	01/14/2023	$2,080.98
The Chesapeake Forum Foundation P. O. Box 15864 Chesapeake, VA 23328	Event series tickets	Cliff Hayes	01/16/2023	$224.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	01/21/2023	$78.88
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent contact service	Cliff Hayes	01/26/2023	$45.00
Delta Sigma Theta - Norfolk Alumnae P. O. Box 743 Norfolk, VA 23501	Scholarship event/sponsor	Cliff Hayes	01/26/2023	$130.00
Massey Cancer Center P.O. Box 980037 Richmond, VA 23298	Donation- Massey Cancer Fundraiser	Cliff Hayes	01/26/2023	$250.00
Tidewater Ministers Wives and Widows 2200 Effingham St Portsmouth, VA 23704	Scholarship Dinner/Sponsorship and tickets	Cliff Hayes	01/30/2023	$425.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video software subscription	Cliff Hayes	02/01/2023	$29.99
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Software Social Wall	Cliff Hayes	02/06/2023	$99.00
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Furniture. Desks and hutch	Cliff Hayes	02/10/2023	$900.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage	Cliff Hayes	02/11/2023	$137.00
CITGO Hampton 2200 W Mercury Blvd Hampton, VA 23666	Fuel	Cliff Hayes	02/13/2023	$69.54
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office phone	Cliff Hayes	02/13/2023	$45.94
Kroger 4816 S Laburnum Ave, Richmond, VA 23231 Richmond, VA 23231	Office Holiday Decorations	Cliff Hayes	02/14/2023	$153.70
The Commonwealth 901 Bank Street Richmond, VA 23219	Breakfast Meeting	Cliff Hayes	02/14/2023	$61.08
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	02/17/2023	$98.03
New Chesapeake Men for Progress 1425 Waterside Drive Chesapeake, VA 23320	Donation	Cliff Hayes	02/22/2023	$60.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Youth Ministry	Cliff Hayes	02/23/2023	$200.00
Friends of Joe Baron 126 Atlantic Street Unit 3281 Norfolk, VA 23514-1712	Contribution	Cliff Hayes	02/23/2023	$200.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain	Cliff Hayes	02/23/2023	$30.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	02/23/2023	$85.02
News Bank 5801 Pelican Bay Boulevard 600 Naples, FL 34108	Subscription Archives News	Cliff Hayes	02/25/2023	$29.99
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	02/25/2023	$55.87
Cavalier Manor Little League 404 Viking Street Portsmouth, VA 23701	Sponsorship	Cliff Hayes	02/27/2023	$400.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch meeting	Cliff Hayes	03/03/2023	$44.27
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	Cliff Hayes	03/04/2023	$4.99
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Subscription software	Cliff Hayes	03/06/2023	$99.00
Hampton Inn Gainesville 7300 Atlas Walk Way Gainesville, VA 20155	Lodging/ Oscar Smith BB State Quarter Finals	Cliff Hayes	03/07/2023	$111.72
Adele McClure for Delegate PO Box 2003 Arlington, VA 22202	Contribution	Cliff Hayes	03/20/2023	$500.00
Aird For Senate PO Box 3943 Petersburg, VA 23805	Contribution	Cliff Hayes	03/24/2023	$500.00
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	Fuel	Cliff Hayes	03/25/2023	$25.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Services/Communication	Cliff Hayes	03/26/2023	$45.00
Norfolk International Airport - Parking Airport Parking Dep Rd Norfolk, VA 23518	Parking	Cliff Hayes	03/26/2023	$35.00

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 Fees	Cliff Hayes	03/30/2023	$12.25
Total This Period				$7,604.07

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]	12	$7,050.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$10.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$7,060.00**
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]		$7,604.07	
10. Total [add lines 7, 8 and 9]			**$7,604.07**
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]		**$83,483.14**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,060.00		
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		$7,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$90,543.14**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,604.07		
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]			$7,604.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$82,939.07**
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]	$45,778.28		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$52,838.28	
25. Total Funds Available [Add lines 21 and 24]			**$143,579.44**
26. Previous Disbursements [Line 28 from last report]	$53,036.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,604.07		
28. Total Disbursements this Election Cycle			**$60,640.37**
29. Ending Balance			**$82,939.07**