

Hayes for Delegate (CC-16-00336)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
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

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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

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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

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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

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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.	
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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 Lines 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