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
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/08/2023	$1,000.00	$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Richmond, VA	05/25/2023	$500.00	$500.00
Common Good Virginia P.O. Box 31408 Alexandria, VA 22310	1. 2.Political Action Committee 3.Alexandria, VA	04/18/2023	$7,000.00	$7,000.00
Entertainment Software Association 601 Massachusetts Avenue NW Suite 300 Washington, DC 20001	1. 2.Video Games 3.Washington, DC	04/25/2023	$500.00	$500.00
Independent Insurance Agents of Virginia 8600 Mayland Drive Richmond, VA 23294	1. 2.Insurance 3.Richmond	04/03/2023	$500.00	$500.00
Old Dominion Highway PAC 260 W Main Street 100 Charlottesville, VA 22902	1. 2.Road Construction 3.Charlottesville, VA	04/18/2023	$250.00	$500.00
Pharmaceutical Care Management Association 325 7th Street NW 9th Floor Washington, DC 20004	1. 2.Pharmaceutical Care 3.Washington, DC	05/24/2023	$1,000.00	$1,500.00
Treasurers Association of Virginia 103 S. Court Street STE A Luray, VA 22835	1. 2.Treasurers 3.Luray, VA	04/18/2023	$250.00	$250.00
Vertex Pharmaceuticals 50 Northern Avenue Boston, MA 02210	1. 2.Pharmaceuticals 3.Boston, MA	05/18/2023	$500.00	$1,000.00
Virginia Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.Automobile and Truck Dealers 3.Richmond, VA	04/18/2023	$1,000.00	$1,761.91
Virginia Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2.Cable /Technology 3.Richmond,VA	04/18/2023	$1,000.00	$2,000.00
Virginia Health Care Association 2212 W. Laburnum Avenue 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond	04/25/2023	$1,000.00	$2,000.00

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
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	04/11/2023	$250.00	$500.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	05/22/2023	$1,000.00	$2,000.00
Total This Period			$15,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2. Automobile and Truck Dealers 3. Richmond, VA 4. Catering 5. Actual Cost	04/11/2023	$151.72	$761.91
Total This Period			$151.72	

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
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	Cliff Hayes	04/03/2023	$4.99
Mark Askew 877 Marietta Avenue Norfolk, VA 23513	Office Furniture Assembly	Cliff Hayes	04/03/2023	$300.00
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video software	Cliff Hayes	04/03/2023	$29.99
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Furniture and Supplies	Cliff Hayes	04/03/2023	$168.66
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	04/03/2023	$95.95
Fedex 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Delivery Services	Cliff Hayes	04/05/2023	$41.20
Chesapeake Men for Progress 1432 Warterside Dr Chesapeake, VA 23320	Scholarship Breakfast Donation	Cliff Hayes	04/06/2023	$300.00
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Software Application	Cliff Hayes	04/07/2023	$99.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Donation Equip for Church Sanctuary	Cliff Hayes	04/10/2023	$1,000.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Service	Cliff Hayes	04/11/2023	$30.16
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	04/12/2023	$50.00
Double Tree by Hilton 445 International Center Drive Sandston, VA 23150	Lodging	Cliff Hayes	04/12/2023	$111.72
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage Fee	Cliff Hayes	04/12/2023	$137.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office Telephone Service	Cliff Hayes	04/14/2023	$45.94
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	04/14/2023	$91.47
Fedex 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	delivery service	Cliff Hayes	04/17/2023	$35.01
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	04/20/2023	$96.01
Smugmug, Inc. 67 E. Evelyn Ave 200 Mountain View, CA 94041	Media Portal	Cliff Hayes	04/22/2023	$110.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	Video cards, batteries	Cliff Hayes	04/23/2023	$66.76
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Services	Cliff Hayes	04/23/2023	$30.16
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Voter Database Access	Cliff Hayes	04/24/2023	$1,078.11
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Contact Service	Cliff Hayes	04/26/2023	$45.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	04/26/2023	$92.01
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	04/27/2023	$48.27
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	ActBlue Service Fee	Cliff Hayes	04/30/2023	$0.40
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Service	Cliff Hayes	05/01/2023	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Services	Cliff Hayes	05/01/2023	$30.16
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video Software subscription	Cliff Hayes	05/01/2023	$29.99
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Blue Gala	Cliff Hayes	05/04/2023	$504.99
A. Phillip Randolph Institute - Hampton Roads Chapter 2601 Twin Cedar Trail Chesapeake, VA 23323	Scholarship Dinner	Cliff Hayes	05/05/2023	$750.00
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Software	Cliff Hayes	05/06/2023	$99.00
InMotion Hosting 3629 Sentara Way Virginia Beach, VA 23452	Hosting Services	Cliff Hayes	05/07/2023	$455.25
Churches and Community in Action 206 Wynn Street Portsmouth, VA 23701	Ad Sponsorship - Umoja Souvenir Journal	Cliff Hayes	05/10/2023	$500.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage fee	Cliff Hayes	05/11/2023	$137.00
Black Pelican 1625 Ring Road Chesapeake, VA 23320	Lunch Meeting	Cliff Hayes	05/12/2023	$36.24
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	05/12/2023	$95.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office phone service	Cliff Hayes	05/13/2023	$45.94
Alpha Phi Alpha - Alpha Phi Lambda Chapter (Norfolk, VA) P.O. Box 816 Norfolk, VA 23501	Donation - Scholarship Dinner	Cliff Hayes	05/14/2023	$230.28
7 Eleven 5200 Williamsburg Rd Richmond, VA 23150	Fuel	Cliff Hayes	05/20/2023	$78.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printer Ink	Cliff Hayes	05/20/2023	$84.68
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Virtual meeting audio equip	Cliff Hayes	05/21/2023	$89.01
Grace Fellowship 3419 Virginia Beach Blvd Virginia Beach, VA 23452	Donation	Cliff Hayes	05/21/2023	$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact system	Cliff Hayes	05/26/2023	$45.00
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	05/28/2023	$0.40
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	127th Church Anniversary	Cliff Hayes	05/28/2023	$200.00
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video software	Cliff Hayes	05/31/2023	$29.99
CROP Foundation 2007 Ketches Court Suffolk, VA 23435	Scholarship Weekend Events Sponsorship	Cliff Hayes	06/01/2023	$1,068.91
Total Arts Theater Company 417 Patriot Lane Chesapeake, VA 23325	Sponsorship - Mime Ministry Week Camp	Cliff Hayes	06/02/2023	$500.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain	Cliff Hayes	06/04/2023	$4.99
Pi Gamma Alumni of Norfolk State University 5228 Foxboro Landing Virginia Beach, VA 23704	Hosting Website/ domain	Cliff Hayes	06/05/2023	$290.88
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Video software	Cliff Hayes	06/06/2023	$99.00
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	Fuel	Cliff Hayes	06/08/2023	$40.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$9,672.53

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]	14	$15,750.00	
2. Schedule B [Over $100]	1	$151.72	
3. Un-itemized Cash Contributions [$100 or less]	3	$120.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$16,021.72**
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]		$151.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,672.53	
10. Total [add lines 7, 8 and 9]			**$9,824.25**
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]		**$82,939.07**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,021.72		
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		$16,021.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$98,960.79**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,824.25		
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]			$9,824.25
19. Ending Balance [Subtract Line 18b from Line 17e]			**$89,136.54**
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]	$52,838.28		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,021.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$68,860.00	
25. Total Funds Available [Add lines 21 and 24]			**$159,601.16**
26. Previous Disbursements [Line 28 from last report]	$60,640.37		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,824.25		
28. Total Disbursements this Election Cycle			**$70,464.62**
29. Ending Balance			**$89,136.54**