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
Betting on VA Jobs PAC P.O. Box 71683 Richmond, VA 23255	1. 2.Gaming 3.Richmond, VA	09/30/2023	$2,500.00	$2,500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	09/15/2023	$1,000.00	$2,500.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.Consulting 3.Richmond, VA	09/15/2023	$500.00	$1,000.00
Cigna 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Health Care 3.Philadelphia, PA	09/20/2023	$500.00	$750.00
CVS Health 4401 Gregg Road Brookeville, MD 20833	1. 2.Health 3.Brookeville, MD	09/30/2023	$1,000.00	$1,500.00
Deloitte Political Action Committee P.O. Box 365 Washington, DC 20044	1. 2.Consulting 3.Washington, DC	09/06/2023	$1,000.00	$1,000.00
Entertainment Software Association 601 Massachusetts Avenue NW Suite 300 Washington, DC 20001	1. 2.Video Games 3.Washington, DC	09/25/2023	$500.00	$1,000.00
Gilead Sciences, Inc. 333 Lakeside Drive Foster City, CA 94404	1. 2.Biopharmaceutical 3.Foster City, CA	09/30/2023	$1,000.00	$1,500.00
HCA Health System PAC 901 E. Cary Street Suite 2100 Richmond, VA 23219	1. 2.Health System 3.Richmond, VA	09/15/2023	$2,000.00	$3,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/15/2023	$1,500.00	$3,000.00
Molina Healthcare, Inc. P. O. Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach, CA	09/30/2023	$1,000.00	$2,000.00
Mulhall, Mary K 1453 Thistlewood Lane Chesapeake, VA 23320	1.Expedia Group 2.Finance Manager 3.Bellevue, WA	09/25/2023	$10.00	$140.00

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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	09/30/2023	$1,500.00	$2,000.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	09/08/2023	$1,000.00	$1,000.00
Transurban 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Transportation 3.Tysons, VA	09/25/2023	$250.00	$250.00
Truist Virginia PAC 1001 Semmes Avenue 5th Floor Richmond, VA 23224	1. 2.Banking 3.Richmond, VA	09/25/2023	$500.00	$500.00
Va Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Nurse Practitioners 3.Charlottesville, VA	09/30/2023	$250.00	$500.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	09/05/2023	$1,000.00	$1,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	09/25/2023	$150.00	$300.00
Wells Fargo Political Action Committee 90 S. 7th Street 16th Floor Minneapolis, MN 55402	1. 2.Banks 3.Minneapolis, MN	09/15/2023	$500.00	$500.00
Total This Period			$17,660.00	

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
J. T. Fisher Foundation 1248 George Washington Hwy N, Chesapeake, VA 23323 Chesapeake, VA 23323	Back to school supplies drive	cliff hayes	09/01/2023	$500.00
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video editing software subscription	Cliff Hayes	09/01/2023	$29.99
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Donation -	cliff Hayes	09/01/2023	$300.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	09/01/2023	$100.00
Special Olympics Virginia 3212 Skipwitch Rd 100 Richmond, DC 23294	Donation	cliff Hayes	09/01/2023	$100.00
Civic Leadership Institute 4211 Monarch Way 116 Norfolk, VA 23508	Donation	Cliff Hayes	09/02/2023	$75.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Web site services	Cliff Hayes	09/04/2023	$5.99
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Travel Reimbursement	Cliff Hayes	09/06/2023	$146.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	cliff hayes	09/06/2023	$96.00
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Software subscription	cliff hayes	09/07/2023	$99.00
Omega Psi Phi Fraternity, Zeta Iota 945 Vermont Ave. Portsmouth, VA 23707	donation	cliff hayes	09/07/2023	$275.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	09/08/2023	$59.35
Cavalier Hotel Parking 300 32ND STREET 500 VIRGINIA BEACH, VA 23451	parking	cliff hayes	09/10/2023	$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	web hosting services	cliff hayes	09/10/2023	$199.98
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Reimburse Office Expenses	cliff hayes	09/11/2023	$407.90
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage fees	cliff hayes	09/12/2023	$147.00
IC Norcom High School Scholarship Fund 1801 London Blvd Portsmouth, VA 23704	donation	cliff hayes	09/14/2023	$300.00
Fedex 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	copies	cliff hayes	09/16/2023	$11.55
Michaels Store 4531 S Laburnum Avenue STE 700 Henrico, VA 23231	Frames for award	cliff hayes	09/16/2023	$47.69
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	ministries	cliff hayes	09/17/2023	$1,000.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	09/17/2023	$66.02
Virginia Public Access Project 1209 E. Cary Street Richmond, VA 23219	donation	cliff hayes	09/18/2023	$255.93
City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	cliff hayes	09/20/2023	$20.00
Gabriel Chapel AME Zion Church 2216 Long Ridge Rd Chesapeake, VA 23322	Donation- Rebuilding fund	cliff hayes	09/21/2023	$250.00
Faith Deliverance Christian Center 1010 East 26th Street Norfok, VA 23504	Ministries - Donation	cliff hayes	09/25/2023	$259.19
Martin Luther King, Jr. Steering Committee 1214 County Street Portsmouth, VA 23704	Poll workers	cliff hayes	09/25/2023	$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin Luther King, Jr. Steering Committee 1214 County Street Portsmouth, VA 23704	Group Campaign Advertising	cliff hayes	09/25/2023	$750.00
Buffalow Family Foundation, Inc 2403 Bainbridge Blvd Chesapeake, VA 23324	Kitchen/Food Pantry/Equipment Donation	Cliff Hayes	09/26/2023	$1,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Customer Constituent Contact Software	Cliff Hayes	09/26/2023	$45.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office telephone services	cliff hayes	09/27/2023	$50.89
Postmaster 1425 Battlefield Blvd N Chesapeake, VA 23320	Postage	Cliff Hayes	09/27/2023	$39.60
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Dues	cliff hayes	09/28/2023	$1,000.00
Total This Period				$8,007.08

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]	20	$17,660.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**21**		**$17,710.00**
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]		$8,007.08	
10. Total [add lines 7, 8 and 9]			**$8,007.08**
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]		**$106,112.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,710.00		
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		$17,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$123,822.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,007.08		
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]			$8,007.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$115,815.70**
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]	$127,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$145,700.00	
25. Total Funds Available [Add lines 21 and 24]			**$236,441.16**
26. Previous Disbursements [Line 28 from last report]	$112,618.38		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,007.08		
28. Total Disbursements this Election Cycle			**$120,625.46**
29. Ending Balance			**$115,815.70**