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
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	11/08/2023	$1,000.00	$3,500.00
Coggeshall, Charlie 1615 Platte Street Denver, CO 80202	1.Coalition for Community Solar Access 2.Director 3.Washington, DC	11/03/2023	$250.00	$250.00
Davis, Gwendolyn 7 North Point Drive Portsmouth, VA 23703	1.Portsmouth Public Schools 2.M/WBE 3.Portsmouth, VA	11/06/2023	$200.00	$200.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	11/08/2023	$500.00	$1,000.00
Mulhall, Mary K 1453 Thistlewood Lane Chesapeake, VA 23320	1.Expedia Group 2.Finance Manager 3.Bellevue, WA	10/27/2023	$10.00	$150.00
Mulhall, Mary K 1453 Thistlewood Lane Chesapeake, VA 23320	1.Expedia Group 2.Finance Manager 3.Bellevue, WA	11/25/2023	$10.00	$160.00
Northern Virginia Technology Council 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	11/08/2023	$1,000.00	$1,000.00
Principle Advantage P.O. Box 55085 Virginia Beach, VA 23471	1. 2.Government Relations 3.Virginia Beach, VA	11/08/2023	$500.00	$500.00
SEIU C.O.P.E. 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2.Union PAC 3.Washington, DC	10/30/2023	$500.00	$1,000.00
United Association of Journeymen and Apprentices Local Union 110 520 Naval Base Road Norfolk, VA 23505-3618	1. 2.Plumbers and Steamfitters Union 3.Norfolk, VA	11/10/2023	$1,000.00	$1,000.00
Virginia Association of Mutual Insurance Companies P.O. Box 6927 Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	11/02/2023	$1,000.00	$1,000.00
Virginia Skill Game PAC 1178 Shallow Cove Drive Chester, VA 23836	1. 2.Skill Games 3.Chester, VA	11/03/2023	$1,500.00	$1,500.00

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
Wallace, Ollie 4908 Westgrove Road Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	10/29/2023	$2,000.00	$2,000.00
Total This Period			$9,470.00	

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
Kaleb Cares Foundation 921 N. Battlefield Blvd. Chesapeake, VA 23320	Donation	Cliff Hayes	10/27/2023	$564.95
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	10/27/2023	$94.27
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	ministries/outreach	cliff hayes	10/29/2023	$1,000.00
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Donation	cliff hayes	10/30/2023	$100.00
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video platform	Cliff Hayes	10/31/2023	$29.99
Nadarius Clarke for Delegate P.O. Box 6412 Portsmouth, VA 23703	Contribution	Cliff Hayes	10/31/2023	$1,000.00
Zion's Pizza 850 Old George Washington Hwy N Chesapeake, VA 23323	Lunch Meeting	Cliff Hayes	10/31/2023	$42.51
Exxon - New Kent 2445 NEW KENT HWY., QUINTON, VA Quinton, VA 23141	Fuel	Cliff Hayes	11/02/2023	$90.02
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Web domain name host fee	Cliff Hayes	11/04/2023	$5.99
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	11/05/2023	$52.00
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Software online platform	Cliff Hayes	11/06/2023	$99.00
Logo Animators, LLC 1253 55th Ave N, Saint Petersburg, FL 33703 Saint Petersburg, FL 33703	Design fees	Cliff Hayes	11/06/2023	$45.00
Chick-fil-A 901 Frederick Blvd Portsmouth, VA 23707	Election Day Lunches	Cliff Hayes	11/07/2023	$779.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 5900 E. Virginia Beach Blvd. Norfolk, VA 23502	Copies/Sample Ballots	Cliff Hayes	11/07/2023	$178.06
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Campaign Supplies/Snacks/Coolers/Drinks etc	Cliff Hayes	11/07/2023	$305.28
Sheryl Reddington 1307 Sand Wedge Court Chesapeake, VA 23320	Election Day Expenses/Lunches/Supplies/Campaign	Cliff Hayes	11/07/2023	$3,500.00
Exxon - New Kent 2445 NEW KENT HWY., QUINTON, VA Quinton, VA 23141	Fuel	Cliff Hayes	11/10/2023	$104.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage Rental	Cliff Hayes	11/11/2023	$147.00
Richmond Camera 3128 W Cary St Richmond, VA 23221	Camera/Lens/ Cannon 70-200mm L 2.8/ Case	Cliff Hayes	11/11/2023	$2,648.94
American Airlines 4333 Amon Carter Blvd, Fort Worth, TX 76155 Fort Worth, TX 76155	Flight	Cliff Hayes	11/13/2023	$299.40
City of Norfolk Parking 222 E. Main Street Norfolk, VA 23510	Parking	Cliff Hayes	11/16/2023	$9.00
New Chesapeake Men for Progress 1425 Waterside Drive Chesapeake, VA 23320	Sponsorship	Cliff Hayes	11/16/2023	$700.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	11/16/2023	$59.01
Double Tree by Hilton 445 International Center Drive Sandston, VA 23150	Lodging	Cliff Hayes	11/18/2023	$168.60
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	11/18/2023	$90.01
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Cliff Hayes	11/21/2023	$35.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 1425 Battlefield Blvd N Chesapeake, VA 23320	Postage	Cliff Hayes	11/21/2023	$52.80
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office Telephone service	Cliff Hayes	11/24/2023	$45.94
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fees	Cliff Hayes	11/25/2023	$40.31
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Contact System	Cliff Hayes	11/26/2023	$45.00
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	Donation	Cliff Hayes	11/26/2023	$250.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	11/26/2023	$64.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	11/27/2023	$63.89
J. T. Fisher Foundation 1248 George Washington Hwy N, Chesapeake, VA 23323 Chesapeake, VA 23323	Donation - Ministries	Cliff Hayes	11/28/2023	$250.00
Total This Period				$12,960.20

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]	13	$9,470.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$150.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$9,620.00**
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]		$12,960.20	
10. Total [add lines 7, 8 and 9]			**$12,960.20**
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]		**$80,645.16**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,620.00		
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		$9,620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$90,265.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,960.20		
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]			$12,960.20
19. Ending Balance [Subtract Line 18b from Line 17e]			**$77,304.96**
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]	$198,790.75		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$208,410.75	
25. Total Funds Available [Add lines 21 and 24]			**$299,151.91**
26. Previous Disbursements [Line 28 from last report]	$208,886.75		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,960.20		
28. Total Disbursements this Election Cycle			**$221,846.95**
29. Ending Balance			**$77,304.96**