

Hayes for Delegate (CC-16-00336)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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 |
|---|--|---------------|--------------------------|-------------------|
| 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 |

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|---|--|---------------|--------------------------|-------------------|
| 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.

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| 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 |

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| 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 |

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|--|----------------------------|--|---------------------|-------------|
| 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 Lines 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 18d 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 |