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
Anthem Blue Cross Blue Shield 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209	1. 2.Health Insurance 3.Richmond, VA	12/15/2023	$500.00	$1,000.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Insurance 3.Richmond	12/30/2023	$1,500.00	$1,700.00
HIckey, Bonnie S. 844 Courthouse Road Stafford, VA 22554	1.Pets Plus Inc. 2.Retail 3.Stafford, VA	12/05/2023	$500.00	$500.00
Mulhall, Mary K 1453 Thistlewood Lane Chesapeake, VA 23320	1.Expedia Group 2.Finance Manager 3.Bellevue, WA	12/25/2023	$10.00	$170.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.Natural Gas 3.Chester, VA	12/30/2023	$500.00	$750.00
Virginia Association of Health Plans 1111 East Main Street 910 Richmond, VA 23219	1. 2.Health Plans 3.Richmond Va	12/19/2023	$1,000.00	$1,000.00
Virginia Farm Bureau Federation Ag PAC P.O. Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	12/21/2023	$500.00	$1,000.00
Virginia Optometric Association 4461 Cox Road, Suite 110 Suite 110 Glen Allen, VA 23060	1. 2.Optometric 3.Glen Allen, VA	12/15/2023	$500.00	$1,250.00
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2.Sheriffs 3.Richmond, VA	12/15/2023	$250.00	$750.00
Total This Period			$5,260.00	

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
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	Lunch Meeting	Cliff Hayes	12/01/2023	$112.14
Timber Pizza Restaurant 2401 Ronald Reagan Washington National Airport Access Rd. Arlington, VA 22202	lunch	cliff hayes	12/01/2023	$22.62
Omega Psi Phi Fraternity, Inc. , Third District PO Box 74192. North Chesterfield, VA 23236. North Chesterfield, VA 23236	Third District Scholarship Sponsorship	Cliff Hayes	12/02/2023	$1,000.00
Walgreens 321 Battlefield Blvd. Chesapeake, VA 23320	Decorations / Items for Holiday Parade	Cliff Hayes	12/02/2023	$91.32
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Web domain services	Cliff Hayes	12/03/2023	$35.16
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Web Domain service	Cliff Hayes	12/04/2023	$5.99
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Software design package	Cliff Hayes	12/06/2023	$99.00
Norfolk International Airport - Parking Airport Parking Dep Rd Norfolk, VA 23518	Parking	Cliff Hayes	12/06/2023	$35.00
Pappa Johns Raleigh Intl Airport 2400 John Brantley Blvd Morrisville, NC 27560	Lunch in Airport	Cliff Hayes	12/06/2023	$23.04
American Airlines 4333 Amon Carter Blvd, Fort Worth, TX 76155 Fort Worth, TX 76155	Wifi Onboard flight	Cliff Hayes	12/07/2023	$10.00
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Software suite	Cliff Hayes	12/08/2023	$99.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	12/09/2023	$77.02
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage	Cliff Hayes	12/12/2023	$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1425 Battlefield Blvd Chesapeake, VA 23320	Postage for mailing package	Cliff Hayes	12/13/2023	$29.60
John Love for Texas 22512 FM 744 Hubbard, TX 76648	Campaign Contribution	Cliff Hayes	12/14/2023	$197.51
NortonLifeLock Inc. 60 E. Rio Salado Parkway Suite 1000 Tempe, AZ 85281	Virus Protection for Office Computer	Cliff Hayes	12/14/2023	$119.99
Envato Market Online 121 King Street Melbourne, Austrailia 3000, N/A 23324	Software/Video/Editing	Cliff Hayes	12/15/2023	$348.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain services	Cliff Hayes	12/17/2023	$22.16
Department of Elections 1100 Bank Street Richmond, VA 23219	Fee	Cliff Hayes	12/18/2023	$100.00
Hampton Roads Community Action Project PO Box 37 2410 Wickham Avenue Newport News, VA 23607	Donation to HR CAPP Holiday	Cliff Hayes	12/18/2023	$250.00
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Donation	Cliff Hayes	12/18/2023	$250.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	12/19/2023	$63.00
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	Cliff Hayes	12/20/2023	$10.00
Sewell for Congress P.O. Box 1849 Woodbridge, VA 22195	Congressional Race Donation	Cliff Hayes	12/21/2023	$1,000.00
Hometown Diner 3562 Western Branch Blvd Portsmouth, VA 23707	Lunch meeting	Cliff Hayes	12/22/2023	$41.04
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Phone Service	Cliff Hayes	12/23/2023	$37.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Outreach Ministry	Cliff Hayes	12/24/2023	$1,000.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	12/24/2023	$68.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Software Constituent Contact	Cliff hayes	12/26/2023	$45.00
Open AI 3180 18th Street, San Francisco San Francisco, CA 94110	Software subscription	Cliff Hayes	12/27/2023	$20.00
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	12/31/2023	$0.40
Total This Period				$5,359.03

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]	9	$5,260.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$5,260.00**
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]		$5,359.03	
10. Total [add lines 7, 8 and 9]			**$5,359.03**
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]		**$77,304.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,260.00		
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		$5,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$82,564.96**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,359.03		
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]			$5,359.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$77,205.93**
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]	$208,410.75		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$213,670.75	
25. Total Funds Available [Add lines 21 and 24]			**$304,411.91**
26. Previous Disbursements [Line 28 from last report]	$221,846.95		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,359.03		
28. Total Disbursements this Election Cycle			**$227,205.98**
29. Ending Balance			**$77,205.93**