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
Apartment and Office Building Association 1025 Connecticut Avenue, NW Suite 1005 Washington, DC 20036	1. 2.Apartments and Office Buildings 3.Washington. DC	03/22/2024	$500.00	$500.00
Applied Energy Services 2180 South 1300 East Suite 600 Salt Lake City, VA 84106	1. 2.Energy 3.Salt Lake City, UT	01/03/2024	$1,000.00	$1,000.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond Virginia	01/05/2024	$40,000.00	$40,000.00
Fox, Kim 5505 Seminary Road Unit 1505-N Falls Church, VA 22041	1.Law Firm of Frank Slofocleous 2.Legal Assistant 3.Falls Church	03/13/2024	$300.00	$300.00
Fox, Kim 5505 Seminary Road Unit 1505-N Falls Church, VA 22041	1.Law Firm of Frank Slofocleous 2.Legal Assistant 3.Falls Church	03/13/2024	$10.00	$310.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/06/2024	$500.00	$500.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Fishing Industry 3.Reedville,VA	03/22/2024	$1,000.00	$1,000.00
Treasurers Association of Virginia 103 S. Court Street STE A Luray, VA 22835	1. 2.Treasurers 3.Luray, VA	01/04/2024	$250.00	$250.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg, VA	01/06/2024	$500.00	$500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond	01/06/2024	$5,000.00	$5,000.00
Total This Period			$49,060.00	

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
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Software Subscription	Cliff Hayes	01/02/2024	$29.99
Remarkable Fridtjof Nansens vei 12 0369, Oslo Norway Oslo, N/A 20369	Subscription Service	Cliff Hayes	01/02/2024	$2.99
Oscar Smith High School Football Booster's Club 1998 Tiger Drive Chesapeake, VA 23324	Donation	cliff hayes	01/03/2024	$321.41
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	cliff Hayes	01/03/2024	$73.03
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain/Web services	cliff hayes	01/05/2024	$5.99
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Office supplies/Snacks	cliff hayes	01/06/2024	$279.38
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	software subscription	cliff hayes	01/08/2024	$99.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff hayes	01/08/2024	$58.00
Double Tree by Hilton 445 International Center Drive Sandston, VA 23150	lodging 01/07-01/10	cliff hayes	01/10/2024	$683.70
Virginia Opera 160 W Virginia Beach Blvd, Norfolk Norfolk23510, VA 23510	Virginia Opera/Student of the Arts Dev	cliff hayes	01/11/2024	$257.50
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	cliff hayes	01/11/2024	$94.04
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage space	cliff hayes	01/12/2024	$147.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	electronics, video camera batteries, chargers, microphones	cliff hayes	01/13/2024	$710.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mama J's 415 N 1st Street Richmond, VA 23219	dinner meeting	cliff hayes	01/14/2024	$40.47
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	cliff hayes	01/19/2024	$40.00
Portsmouth Alumni Chapter of Delta Sigma Theta P.O. Box 7002, Portsmouth, Virginia 23707 Portsmouth, VA 23707	Scholarship Dinner	cliff hayes	01/20/2024	$130.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	01/20/2024	$68.00
Remarkable Fridtjof Nansens vei 12 0369, Oslo Norway Oslo, N/A 20369	service subscription	cliff hayes	01/21/2024	$2.99
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	high end Mirrorless camera lens f 2.8 24-70 mm Cannon and accessories	cliff hayes	01/29/2024	$2,542.94
Chat GPT 3180 18th St. San Francisco, CA 94110	subscription	cliff hayes	01/29/2024	$20.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent contact system	cliff hayes	01/29/2024	$52.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Phone Service	Cliff Hayes	02/13/2024	$51.18
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	Cliff Hayes	02/20/2024	$100.00
House of Delegates Post Office Box 406 Richmond, VA 23218	Postage	Cliff Hayes	03/04/2024	$3.26
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Phone Service	Cliff Hayes	03/13/2024	$51.18
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	03/25/2024	$12.65

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	Toner	Cliff Hayes	03/26/2024	$349.79
Total This Period				$6,226.60

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]	10	$49,060.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$10.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$49,070.00**
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]		$6,226.60	
10. Total [add lines 7, 8 and 9]			**$6,226.60**
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]		**$77,205.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$49,070.00		
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		$49,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$126,275.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,226.60		
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]			$6,226.60
19. Ending Balance [Subtract Line 18b from Line 17e]			**$120,049.33**
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		$77,205.93	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$49,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$49,070.00	
25. Total Funds Available [Add lines 21 and 24]			**$126,275.93**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,226.60		
28. Total Disbursements this Election Cycle			**$6,226.60**
29. Ending Balance			**$120,049.33**