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
Asurion 140 11th Avenue N Nashville, TN 37203	1. 2.Wireless Insurance 3.Nashville, TN	04/03/2024	$1,000.00	$1,000.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.Consulting 3.Richmond, VA	05/01/2024	$500.00	$500.00
Hampton Roads Chamber of Commerce 101 West Main Street Suite 800 Norfolk, VA 23510	1. 2. 3.	04/03/2024	$500.00	$500.00
Old Dominion Highway PAC 260 W Main Street 100 Charlottesville, VA 22902	1. 2.Road Construction 3.Charlottesville, VA	05/10/2024	$250.00	$250.00
Sentara Health Administration, Inc. 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Insurance 3.Virginia Beach, VA	05/01/2024	$500.00	$500.00
Sharpe, Annellajo 6429 Garland Circle Norfolk, VA 23509	1.Family Pet LLC 2.Retail 3.Chesapeake, VA	05/10/2024	$500.00	$500.00
Transurban 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Transportation 3.Tysons, VA	05/10/2024	$250.00	$250.00
Virginia Cable Political Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2.Cable /Technology 3.Richmond,VA	04/12/2024	$2,500.00	$2,500.00
Virginia Education Association PAC 116 S 3rd Street Richmond, VA 23219	1. 2.Education 3.Richmond, VA	05/15/2024	$250.00	$250.00
Virginia Farm Bureau Federation Ag PAC P.O. Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	04/18/2024	$500.00	$500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond	04/17/2024	$10,000.00	$15,000.00
Virginia Petroleum & Convenience Marketers 7275 Glen Forest Drive Suite 204	1. 2.Petroleum and convenience store marketing 3.Richmond, VA	04/17/2024	$500.00	$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
Total This Period			$17,250.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Sheriffs' Association 951 East Byrd Street Suite 905 Richmond, VA 23219	1. 2. Sheriffs 3. Richmond, VA 4. Breakfast Reception 5. Actual Cost	04/15/2024	$252.24	$252.24
Total This Period			$252.24	

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
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	Cliff Hayes	04/04/2024	$5.99
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Video service	Cliff Hayes	04/06/2024	$99.00
Kroger Suffolk 1017 University Blvd Suffolk, VA 23435	Fuel	Cliff Hayes	04/08/2024	$89.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Services	Cliff Hayes	04/10/2024	$35.16
Hometown Diner 3562 Western Branch Blvd Portsmouth, VA 23707	Lunch Meeting	Cliff Hayes	04/12/2024	$60.92
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage	cliff hayes	04/12/2024	$147.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Phone Service	Cliff Hayes	04/13/2024	$51.18
Amazon PO Box 80683 Seattle, WA 98108	Screen protector	Cliff Hayes	04/15/2024	$14.99
Target 1316 Greenbrier Pkwy Chesapeake, VA 23320	Copy Paper	Cliff Hayes	04/16/2024	$16.82
7eleven 1100 Portlock Rd Chesapeake, VA 23324	Fuel	Cliff Hayes	04/17/2024	$60.00
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	Cliff Hayes	04/17/2024	$6.00
City of Richmond 900 E. Broad Street Richmond, VA 23219	Parking	cliff hayes	04/17/2024	$11.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	Caucus Dues	Cliff Hayes	04/17/2024	$15,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Mileage & Parking Reimbursement	Cliff Hayes	04/17/2024	$162.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Donation-Community Ministry	Cliff Hayes	04/19/2024	$1,500.00
Smugmug, Inc. 67 E. Evelyn Ave 200 Mountain View, CA 94041	Hosting Photos	Cliff Hayes	04/22/2024	$120.00
Delta Sigma Theta - Norfolk Alumnae P. O. Box 743 Norfolk, VA 23501	Scholarship fundraiser	Cliff Hayes	04/23/2024	$105.95
Joe Barron for Sheriff 811 East City Hall Avenue Norfolk, VA 23510	Contribution	Cliff Hayes	04/23/2024	$200.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	Cliff Hayes	04/24/2024	$35.16
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Hosting and Domain Service	Cliff Hayes	04/24/2024	$51.90
New York Times Company 620 Eighth Avenue New York, NY 10018	News Subscription	Cliff Hayes	04/24/2024	$17.00
Etsy, Inc. 117 Adams Street Brooklyn, NY 11201	Template	Cliff Hayes	04/25/2024	$7.62
Remarkable Fridtjof Nansens vei 12 0369, Oslo Norway Oslo, N/A 20369	Online hosting service	Cliff Hayes	04/25/2024	$2.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Contact System	Cliff Hayes	04/26/2024	$52.00
FedEx 801 Volvo Parkway Chesapeake, VA 23320	Printing	Cliff Hayes	04/26/2024	$192.78
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Cliff Hayes	04/26/2024	$14.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New Chesapeake Men for Progress 1425 Waterside Drive Chesapeake, VA 23320	Scholarship/March Cromuel Memorial Fund	Cliff Hayes	04/27/2024	$1,000.00
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	Fuel	Cliff Hayes	04/27/2024	$90.01
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Service Fee	Cliff Hayes	04/28/2024	$0.40
Chat GPT 3180 18th St. San Francisco, CA 94110	Subscription	Cliff Hayes	04/28/2024	$20.00
Churches and Community in Action 206 Wynn Street Portsmouth, VA 23701	Advertisement Souvenir Journal Umoja Festival	Cliff Hayes	04/28/2024	$500.00
CROP Foundation 2007 Ketches Court Suffolk, VA 23435	Donation - Community Scholarship Program	Cliff Hayes	04/28/2024	$1,068.91
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Services	Cliff Hayes	04/29/2024	$35.16
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Subscription video editing services	Cliff Hayes	04/29/2024	$29.99
Yoolks on US 515 Washington Street Portsmouth, VA 23704	Lunch Meeting	Cliff Hayes	04/29/2024	$129.50
757 Crossing Over Foundation 3004 Aaron Drive Chesapeake, VA 23323	Foundation/Donation	Cliff Hayes	05/01/2024	$250.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain Web Services	Cliff Hayes	05/03/2024	$5.99
New York Times Company 620 Eighth Avenue New York, NY 10018	News Subscription	Cliff Hayes	05/03/2024	$17.00
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Mileage & Parking Reimbursement	Cliff Hayes	05/06/2024	$151.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carrabbas 1217 Battlefield Blvd, N Chesapeake, VA 23320	Lunch Meeting	Cliff Hayes	05/07/2024	$35.09
Juicer.IO 304 Jones Blvd Las Vegas, NV 89107	Video Subscription Service	Cliff Hayes	05/07/2024	$99.00
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Nora Davenport Scholarship Fund	Cliff Hayes	05/10/2024	$300.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage	Cliff Hayes	05/11/2024	$147.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Phone Service	Cliff Hayes	05/12/2024	$51.18
Kroger Suffolk 1017 University Blvd Suffolk, VA 23435	Fuel	Cliff Hayes	05/13/2024	$91.69
Amazon P. O. Box 80683 Seattle, WA 98108-0683	Phone Privacy screen	cliff Hayes	05/14/2024	$14.99
Exxon Global 1001 W Mercury Blvd Hampton, VA, 23666-3404 Hampton, VA 23666	fuel	cliff hayes	05/16/2024	$86.00
Les Smith for Office II 1508 Sams Circle Suite 102-145 Chesapeake, VA 23320	donation	cliff hayes	05/18/2024	$250.00
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	donation	cliff hayes	05/19/2024	$100.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	computer monitor	cliff hayes	05/20/2024	$190.79
City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	cliff hayes	05/22/2024	$15.00
General Assembly Gift Shop 900 East Main Street Richmond, VA 23219	Gifts (Cufflinks/scarf/ties)	Cliff hayes	05/22/2024	$204.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	cliff hayes	05/22/2024	$83.00
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Toner	Cliff Hayes	05/23/2024	$76.31
Friends of Rue Willis 308 Albert Avenue Chesapeake Chesapeake, VA 23323	donation/campaign	cliff hayes	05/25/2024	$250.00
Remarkable Fridtjof Nansens vei 12 0369, Oslo Norway Oslo, N/A 20369	subscription	cliff hayes	05/25/2024	$2.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	constituent communication system subscription	cliff hayes	05/26/2024	$52.00
ESRI 380 New York Street Redlands, CA 92373-8100	Software Subscription/GIS	cliff hayes	05/26/2024	$765.00
Chat GPT 3180 18th St. San Francisco, CA 94110	subscription	cliff hayes	05/28/2024	$20.00
Motion Array 235 Ponce De Leon Pl M-234 Decatur, GA 30030	Video editing subscription	cliff hayes	05/31/2024	$29.99
New York Times Company 620 Eighth Avenue New York, NY 10018	news subscription	cliff hayes	05/31/2024	$17.00
Yoolks on US 515 Washington Street Portsmouth, VA 23704	lunch meeting	cliff hayes	05/31/2024	$98.69
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	cliff hayes	06/03/2024	$106.00
AmTrak, Inc. 1 Massachusetts Ave., NW Washington, DC 20001	Transportation White House Invite Juneteenth	cliff hayes	06/04/2024	$62.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain name services	cliff hayes	06/04/2024	$5.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	White House Juneteen Program Plane Travel	cliff hayes	06/06/2024	$694.96
Total This Period				$25,206.09

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]	12	$17,250.00	
2. Schedule B [Over $100]	1	$252.24	
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	**14**		**$17,512.24**
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]		$252.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$25,206.09	
10. Total [add lines 7, 8 and 9]			**$25,458.33**
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]		**$120,049.33**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,512.24		
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		$17,512.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$137,561.57**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$25,458.33		
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]			$25,458.33
19. Ending Balance [Subtract Line 18b from Line 17e]			**$112,103.24**
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]	$49,070.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,512.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$66,582.24	
25. Total Funds Available [Add lines 21 and 24]			**$143,788.17**
26. Previous Disbursements [Line 28 from last report]	$6,226.60		
27. Disbursements from Current Reporting Period [Line 18d above]	$25,458.33		
28. Total Disbursements this Election Cycle			**$31,684.93**
29. Ending Balance			**$112,103.24**