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
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	07/11/2024	$1,000.00	$1,000.00
Total This Period			$1,000.00	

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
House of Delegates Post Office Box 406 Richmond, VA 23218	Memorabilia	cliff hayes	07/01/2024	$100.00
House of Delegates Post Office Box 406 Richmond, VA 23218	postage	cliff hayes	07/01/2024	$887.61
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	Lunch meeting	cliff hayes	07/01/2024	$12.20
City of Norfolk Parking 222 E. Main Street Norfolk, VA 23510	parking	cliff hayes	07/03/2024	$3.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	cliff hayes	07/03/2024	$58.89
Roger Brown's Restaurant 316 High Street Portsmouth, VA 23704	Democratic Rally	cliff hayes	07/03/2024	$150.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	07/05/2024	$91.03
Wal-Mart 1521 Sam's Circle Chesapeake, VA 23320	Parade decor, drinks, snacks for workers	Cliff Hayes	07/05/2024	$159.37
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Youth Ministry Donation	cliff hayes	07/07/2024	$1,000.00
Chesapeake Democratic Committee 3041 Gum Court Chesapeake, VA 23321	Chesapeake Democratic Committee BBQ Fundraiser Sponsor	cliff hayes	07/08/2024	$750.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	cliff Hayes	07/11/2024	$162.00
Oscar Smith High School Football Booster's Club 1998 Tiger Drive Chesapeake, VA 23324	Contribution to team meals Sponsorship	cliff hayes	07/11/2024	$650.00
Yoolks on US 515 Washington Street Portsmouth, VA 23704	lunch meeting	cliff hayes	07/12/2024	$71.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Phone Service	Cliff Hayes	07/13/2024	$51.18
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	07/13/2024	$91.00
Thyme on the River 1 High Street Portsmouth, VA 23704	Lunch meeting	cliff hayes	07/15/2024	$18.62
Greater Hampton Roads Black Democrats Po Box 342 Hampton, VA 23669	Sponsorship - Townhall	cliff hayes	07/16/2024	$500.00
Churches and Community in Action 206 Wynn Street Portsmouth, VA 23701	Banquet Sponsorship - street naming L. Louise Lucas	cliff hayes	07/17/2024	$1,200.00
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	lunch meeting	cliff hayes	07/17/2024	$13.33
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	Mileage and Parking Reimbursement	Cliff Hayes	07/17/2024	$151.00
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	Dinner meeting	cliff hayes	07/18/2024	$65.48
Thyme on the River 1 High Street Portsmouth, VA 23704	Lunch Meeting	cliff hayes	07/21/2024	$17.03
Chuck's Camera Pluss LLC 555 Settlers Landing Road Hampton, VA 23669	Camera Battery - Cannon DLSR	cliff hayes	07/27/2024	$74.15
Better By Tuesday P.O. Box 5155 Chesapeake, VA 23324	Deposit - Blue Crescendo Fundraiser	cliff hayes	07/30/2024	$300.00
Chesapeake Conference Center 700 Conference Center Drive Chesapeake, VA 23320	Deposit - Fundraiser	cliff hayes	07/30/2024	$1,626.25
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Contact System	cliff hayes	08/01/2024	$104.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	08/01/2024	$91.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	cliff hayes	08/02/2024	$59.89
Providence United Church of Christ 2200 Vicker Street Chesapeake, VA 23324	Church Anniversary/March	cliff hayes	08/04/2024	$500.00
ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	fees	cliff hayes	08/06/2024	$20.00
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Crabfest Sponsor	cliff hayes	08/06/2024	$750.00
Les Smith for Office II 1508 Sams Circle Suite 102-145 Chesapeake, VA 23320	Contribution	cliff hayes	08/06/2024	$180.00
Yoolks on US 515 Washington Street Portsmouth, VA 23704	lunch meeting	cliff hayes	08/09/2024	$69.45
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	virtual meeting service	cliff hayes	08/10/2024	$10.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	cliff hayes	08/12/2024	$162.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	08/12/2024	$53.64
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Phone Service	Cliff Hayes	08/13/2024	$51.18
Don Carey III for Mayor 1248 George Washington Hwy N Chesapeake, VA 23323	donation	cliff hayes	08/14/2024	$1,000.00
Chat GPT 3180 18th St. San Francisco, CA 94110	software subscription	cliff hayes	08/18/2024	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Baptist Church South Hill 3633 Galberry Road Chesapeake, VA 23323	donation - ministry	cliff hayes	08/18/2024	$250.00
Total This Period				$11,525.19

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]	1	$1,000.00	
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	**1**		**$1,000.00**
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]		$11,525.19	
10. Total [add lines 7, 8 and 9]			**$11,525.19**
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]		**$110,759.38**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,000.00		
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		$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$111,759.38**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,525.19		
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]			$11,525.19
19. Ending Balance [Subtract Line 18b from Line 17e]			**$100,234.19**
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]	$67,842.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$68,842.24	
25. Total Funds Available [Add lines 21 and 24]			**$146,048.17**
26. Previous Disbursements [Line 28 from last report]	$34,288.79		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,525.19		
28. Total Disbursements this Election Cycle			**$45,813.98**
29. Ending Balance			**$100,234.19**