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
American Electric Power Company Virginia 1051 East Cary Street Suite 1100 Richmond, VA 23219	1. 2.Electric Power 3.Richmond, VA	11/04/2024	$500.00	$500.00
AT&T Services, Inc. 1120 20th Street NW Washington, DC 20036	1. 2.Communications 3.Washington, DC	11/01/2024	$750.00	$750.00
Micron Technology P.O. Box 6 Boise, ID 83707	1. 2.Manufacturing of Semiconductors 3.Boise, ID	11/04/2024	$750.00	$750.00
Philly Style Steak& Sub, LTd 745A Tidewater Dr Norfolk, VA 23505	1. 2.Resturant 3.Norfolk, Va	11/12/2024	$500.00	$500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA 23294	1. 2.Physicians 3.Richmond, VA	11/18/2024	$1,000.00	$1,000.00
Total This Period			$3,500.00	

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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	constituent contact system	cliff hayes	10/26/2024	$52.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	ministries	cliff hayes	10/27/2024	$300.00
East Side Pizza 5630 Portsmouth Blvd Portsmouth, VA 23701	lunch meeting	cliff hayes	10/29/2024	$63.90
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	software subscription meeting platform	cliff hayes	10/31/2024	$167.90
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	scholarship event sponsorship	cliff hayes	11/01/2024	$1,500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	constituent contact system	cliff hayes	11/02/2024	$7.74
Providence United Church of Christ 2200 Vicker Street Chesapeake, VA 23324	church and pastor anniversary donation	cliff hayes	11/03/2024	$250.00
Bojangles - Chesapeake 3664 Military Hwy S. Chesapeakee, VA 23323	breakfast sandwiches for volunteers	cliff hayes	11/05/2024	$55.89
Chick-fil-A 901 Frederick Blvd Portsmouth, VA 23707	box lunch for volunteers	cliff hayes	11/05/2024	$148.63
Wawa Sandston 500 Airport Road Sandston, VA 23150	fuel	cliff hayes	11/06/2024	$80.00
Beth Marley 4801 Vick St Portsmouth, VA 23701	campaign consultation	cliff hayes	11/08/2024	$200.00
Corwin Hayes 1121 Merchants Court 2D Chesapeake, VA 23320	consultant	cliff hayes	11/09/2024	$200.00
Ebenezer Baptist Church 965 Baker Road Virginia Beach, VA 23462	donation - ministries	cliff hayes	11/10/2024	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage fee	cliff hayes	11/12/2024	$162.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	office phone service	cliff hayes	11/13/2024	$51.18
Joan Trumpauser Mulholland Foundation PO Box 1155 Mechanicsville, VA 23111	donation	cliff hayes	11/16/2024	$57.00
Divine Baptist Church 2917 Old Galberry Rd Chesapeake, VA 23323	Donation - Church Devine 9 Service	cliff hayes	11/17/2024	$250.00
Chat GPT 3180 18th St. San Francisco, CA 94110	software service subscription	cliff hayes	11/18/2024	$20.00
Friends of the Portsmouth Juvenile Court 1345 Court Street 1624 Portsmouth, VA 23704-3666	Scholarship Dinner Sponsorship and ad	Cliff hayes	11/18/2024	$1,180.18
Recovery Grill 1672 Sentinel Dr Chesapeake, VA 23320	dinner event	cliff hayes	11/20/2024	$67.20
Oscar Smith High School Football Booster's Club 1998 Tiger Drive Chesapeake, VA 23324	dinner sponsorship	cliff hayes	11/24/2024	$800.00
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	cliff hayes	11/24/2024	$80.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	constituent contact system	cliff hayes	11/26/2024	$44.26
Total This Period				$5,987.88

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]	5	$3,500.00	
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	**5**		**$3,500.00**
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]		$5,987.88	
10. Total [add lines 7, 8 and 9]			**$5,987.88**
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]		**$104,454.60**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,500.00		
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		$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$107,954.60**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,987.88		
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]			$5,987.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$101,966.72**
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]	$83,302.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$86,802.24	
25. Total Funds Available [Add lines 21 and 24]			**$164,008.17**
26. Previous Disbursements [Line 28 from last report]	$56,053.57		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,987.88		
28. Total Disbursements this Election Cycle			**$62,041.45**
29. Ending Balance			**$101,966.72**