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
Dominion Power 801 S Battlefield Blvd Chesapeake, VA 23322	1. 2. 3.	04/22/2025	$30,000.00	$30,000.00
Jackson, Annie H. 2501 Rock Creek Court Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake, VA	04/19/2025	$240.00	$240.00
PPE Casino Resort Petersburg 601 E. Pratt St 6th Floor Baltimore, MD 21202	1. 2.PPE Casino Resorts Petersburg 3.Baltimore MD	04/01/2025	$2,500.00	$2,500.00
Total This Period			$32,740.00	

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
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	memorial scholarship in honor of nicole keaton	Cliff hayes	04/01/2025	$1,000.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	Dues - Caucus	Cliff Hayes	04/02/2025	$15,000.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain address	Cliff Hayes	04/03/2025	$12.17
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	scholarship fund	cliff hayes	04/03/2025	$500.00
Chesapeake Men for Progress 1432 Warterside Dr Chesapeake, VA 23320	Scholarship Breakfast -	cliff Hayes	04/08/2025	$350.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	office telephone	cliff hayes	04/08/2025	$54.31
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	04/08/2025	$78.01
Chesapeake Democratic Committee 3041 Gum Court Chesapeake, VA 23321	Membership	Cliff Hayes	04/10/2025	$25.00
Barry Randall 3322 Deep Creek Blvd Portsmouth, VA 23702	Portsmouth Digital Documentary	cliff hayes	04/11/2025	$1,000.00
New Mount Vernon Baptist Church 3555 Victory Blvd Portsmouth, VA 23701	Church Anniversary Banquet	cliff hayes	04/11/2025	$600.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	cliff hayes	04/14/2025	$162.00
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Scholarship Dinner	Cliff Hayes	04/17/2025	$170.00
Paige Cherry for Treasurer 801 Crawford St UNIT C Portsmouth, VA 23704	Donation	Cliff Hayes	04/19/2025	$300.00

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	Donation - Missions	Cliff Hayes	04/20/2025	$1,000.00
Chance, Tawanna Boone 3205 Braddock Landing Rd Chesapeake, VA 23321	Office reimbursement of equipment/supplies	cliff Hayes	04/21/2025	$1,442.52
Open AI 3180 18th Street, San Francisco San Francisco, CA 94110	software subscription services	cliff hayes	04/21/2025	$20.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Domain services	cliff hayes	04/25/2025	$42.16
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Constituent Contact System	cliff hayes	04/28/2025	$56.00
National Council of Negro Women 633 Pennsylvania Ave., NW Washington, DC 20004	Scholarship - Dinner Honoring Debbie Stukes	cliff hayes	04/28/2025	$500.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Web Domain Services	Cliff Hayes	04/29/2025	$51.90
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	scholarships	cliff hayes	04/29/2025	$1,000.00
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	campaign contribution	Cliff Hayes	05/02/2025	$1,000.00
Billy D's Seafood 3205 Stamford Rd, Portsmouth, VA 23703 Portsmouth, VA 23703	Dinner Meeting	Cliff hayes	05/05/2025	$116.56
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Lunch Meeting	Cliff Hayes	05/05/2025	$31.88
Providence United Church of Christ 2200 Vicker Street Chesapeake, VA 23324	Donation - Church Missions	Cliff Hayes	05/05/2025	$500.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	05/05/2025	$64.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
St. Mark Missionary Baptist Church 2714 Fredrick Blvd Portsmouth, VA 23704	Pastor Lamb Table Sponsorship - Installation	cliff hayes	05/07/2025	$390.00
Billy D's Seafood 3205 Stamford Rd, Portsmouth, VA 23703 Portsmouth, VA 23703	Dinner Meeting Catering Services/Food	Cliff Hayes	05/12/2025	$359.19
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Donation - Graduation - Scholarships	cliff hayes	05/12/2025	$1,000.00
Vernon Tillage For Council PO Box 820 Portsmouth, VA 23705	Donation	Cliff Hayes	05/12/2025	$50.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Telephone Office	Cliff Hayes	05/13/2025	$70.10
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	05/14/2025	$70.10
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	cliff Hayes	05/15/2025	$162.00
Norfolk State University Alumni of Chesapeake 4202 Wake Avenue Chesapeake, VA 23324	Scholarship/Jesse Coley Roast	cliff hayes	05/17/2025	$200.00
Open AI 3180 18th Street, San Francisco San Francisco, CA 94110	software subscription	cliff hayes	05/19/2025	$20.00
Norfolk State University Foundation - Music Dept 700 Park Avenue Norfolk, VA 23510	Donation	Cliff Hayes	05/21/2025	$300.00
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	lunch	cliff hayes	05/22/2025	$15.04
House of Delegates Post Office Box 406 Richmond, VA 23218	Replacement Access Card	Cliff Hayes	05/23/2025	$15.00
Prezi.com 101 Broadway, 2nd Floor Oakland, CA 94607	Software Subscription	cliff hayes	05/27/2025	$348.00

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	05/27/2025	$93.01
American Airlines 4333 Amon Carter Blvd, Fort Worth, TX 76155 Fort Worth, TX 76155	Flight/Travel	cliff hayes	05/30/2025	$722.86
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Software Subscription/Services	cliff hayes	05/30/2025	$56.00
Norfolk International Airport - Parking Airport Parking Dep Rd Norfolk, VA 23518	Parking Services	Cliff Hayes	05/30/2025	$63.91
Tech on the Go 2200 Norview Ave Concourse A Norfolk, VA 23518	Charging cord/device	Cliff Hayes	05/30/2025	$31.79
Place of Chance - Church 2415 Bainbridge Blvd Chesapeake, VA 23324	Church Anniversary	cliff hayes	06/01/2025	$1,027.51
American Airlines 4333 Amon Carter Blvd, Fort Worth, TX 76155 Fort Worth, TX 76155	Flight-	Cliff Hayes	06/02/2025	$213.70
Canva 3212 E. Cesar Chavez Street, Building 1 Suite 1300, Austin, TX 78702	Software Subscription	Cliff Hayes	06/02/2025	$190.80
Smugmug, Inc. 67 E. Evelyn Ave 200 Mountain View, CA 94041	software subscription	cliff hayes	06/02/2025	$150.09
United Airlines 233 S Wacker Dr Chicago, IL 60606	flight/travel	cliff hayes	06/02/2025	$317.48
Lyft Corporation 185 Berry Street 400 San Francisco, CA 94107	Transport	Cliff Hayes	06/03/2025	$103.49
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Dues	Cliff Hayes	06/04/2025	$2,100.00
Total This Period				$33,147.20

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]	3	$32,740.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$410.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$33,150.00**
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]		$33,147.20	
10. Total [add lines 7, 8 and 9]			**$33,147.20**
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]		**$115,781.41**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$33,150.00		
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		$33,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$148,931.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$33,147.20		
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]			$33,147.20
19. Ending Balance [Subtract Line 18b from Line 17e]			**$115,784.21**
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]	$121,052.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$33,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$154,202.24	
25. Total Funds Available [Add lines 21 and 24]			**$231,408.17**
26. Previous Disbursements [Line 28 from last report]	$82,476.76		
27. Disbursements from Current Reporting Period [Line 18d above]	$33,147.20		
28. Total Disbursements this Election Cycle			**$115,623.96**
29. Ending Balance			**$115,784.21**