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	06/24/2025	$1,000.00	$2,000.00
Comcast Corporation One Comcast Center 1701 JKF Boulevard Philadelphia, PA 19103	1. 2.Cable Telecommunications 3.Philadelphia, PA	06/09/2025	$2,000.00	$2,000.00
CVS Health 4401 Gregg Road Brookeville, MD 20833	1. 2.Health 3.Brookeville, MD	06/09/2025	$1,000.00	$2,000.00
SMART Transportation Division PAC 12836 Winfree Street Chester, VA 23831	1. 2.Transportation 3.Chester, Virginia	06/09/2025	$200.00	$200.00
Total This Period			$4,200.00	

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
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Athletics - Scholarship Dinner	cliff hayes	06/06/2025	$600.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	06/06/2025	$89.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Ministry	cliff hayes	06/08/2025	$250.00
Mount Zion Baptist Church 900 Middlesex Street Norfolk, VA 23523	Ministry work	cliff hayes	06/08/2025	$100.00
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327-2042	Scholarship Sponsor	cliff hayes	06/10/2025	$1,000.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	Storage Fee	Cliff Hayes	06/11/2025	$162.00
Thyme on the River 1 High Street Portsmouth, VA 23704	Lunch Meeting	cliff hayes	06/12/2025	$115.60
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Telephone Service - Office	Cliff Hayes	06/13/2025	$54.31
Thyme on the River 1 High Street Portsmouth, VA 23704	Lunch Meeting	Cliff Hayes	06/14/2025	$46.36
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	cliff hayes	06/15/2025	$83.01
International Bible Institute 190 Robinson Dr. Fayetteville, GA 30214	Scholarships	cliff hayes	06/18/2025	$1,200.00
Lifeline Family Services Harbourview 4810 Portsmouth Blvd Portsmouth, VA 23701	Donation	cliff hayes	06/18/2025	$600.00
Open AI 3180 18th Street, San Francisco San Francisco, CA 94110	Software Subscription	cliff hayes	06/18/2025	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cavalier Manor Little League 404 Viking Street Portsmouth, VA 23701	Donation	cliff hayes	06/19/2025	$325.00
Crumble Cookies 1412 Greenbrier Pkwy 112 Chesapeake, VA 23320	Gift/Desserts	cliff hayes	06/20/2025	$67.18
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	cliff hayes	06/20/2025	$72.98
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	06/23/2025	$49.00
Bachelor-Benedict Social Club 707 Wyatt Street Norfolk, VA 23523	Scholarship Ad	cliff hayes	06/24/2025	$100.00
Hampton Inn-Waynesboro 15 Foursquare Ln Fishersville, VA 22939	Lodging/Waynesboro Area	cliff hayes	06/24/2025	$122.43
Wawa Victory Blvd 4005 Victory Blvd Portsmouth, VA 23701	fuel	cliff hayes	06/25/2025	$80.85
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Subscription Software Constituent Contact	Cliff Hayes	06/26/2025	$62.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	lodging	cliff hayes	06/26/2025	$1,634.95
Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	Software Cloud Subscription	Cliff Hayes	06/29/2025	$19.99
Total This Period				$6,854.66

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]	4	$4,200.00	
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	**4**		**$4,200.00**
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]		$6,854.66	
10. Total [add lines 7, 8 and 9]			**$6,854.66**
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]		**$115,784.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,200.00		
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		$4,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$119,984.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,854.66		
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]			$6,854.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$113,129.55**
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]	$154,202.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$158,402.24	
25. Total Funds Available [Add lines 21 and 24]			**$235,608.17**
26. Previous Disbursements [Line 28 from last report]	$115,623.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,854.66		
28. Total Disbursements this Election Cycle			**$122,478.62**
29. Ending Balance			**$113,129.55**