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
Battle, MaKenzie 1521 CARSON CRES E PORTSMOUTH, VA 23701	1.??? 2.??? 3.???	09/04/2025	$250.00	$250.00
Bolden, Andrea 849 Creekside Cres Chesapeake, VA 23320	1.Chesapeake Public Schools 2.School Teacher 3.Chesapeake Virginia	09/05/2025	$60.00	$110.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	09/24/2025	$1,350.00	$2,500.00
Farrow, Ramona 1141 Masters Row Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Not Employed	09/08/2025	$150.00	$300.00
Helm, Fred 1132 Belvoir Lane Virginia Beach, VA 23464	1.BHHS RW Towne Realty 2.Real Estate 3.Chesapeake	09/05/2025	$60.00	$260.00
Helm, Fred 1132 Belvoir Lane Virginia Beach, VA 23464	1.BHHS RW Towne Realty 2.Real Estate 3.Chesapeake	09/08/2025	$200.00	$460.00
Jones, Eric 1809 Beckwood Common Chesapeake, VA 23320	1.??? 2.Retired 3.???	09/07/2025	$50.00	$300.00
Kelley, Annette P. 2308 Broadnax Drive Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	09/07/2025	$100.00	$190.00
Nadarius Clarke for Delegate P.O. Box 829 Suffolk, VA 23439	1. 2. 3.	09/04/2025	$250.00	$250.00
Thompson, Robert ??? ???, VA 00000	1.??? 2.??? 3.???	09/04/2025	$90.00	$150.00
Vertex Pharmaceuticals 50 Northern Avenue Boston, MA 02210	1. 2.Pharmaceuticals 3.Boston, MA	09/05/2025	$1,000.00	$1,000.00
Total This Period			$3,560.00	

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
United Airlines 233 S Wacker Dr Chicago, IL 60606	luggage	Cliff Hayes	09/01/2025	$130.00
Fresh Prints of Virginia 121 Pennsylvania Avenue Virginia Beach, VA 23462	sign/vertical banner	Cliff Hayes	09/02/2025	$654.40
BP Cary Street 1920 W Cary Street Richmond, VA 23220	fuel	Cliff Hayes	09/03/2025	$60.00
Mama J's 415 N 1st Street Richmond, VA 23219	Dinner Meeting	Cliff Hayes	09/03/2025	$82.28
Kenyatta Royster 4012 Dock Landing Road Chesapeake, VA 23321	Consulting	Cliff Hayes	09/05/2025	$100.00
Martin Luther King, Jr. Steering Committee 1214 County Street Portsmouth, VA 23704	Advertising	Cliff Hayes	09/05/2025	$2,677.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	Office Equipment, wireless keyboard (2), tablet cover	Cliff Hayes	09/06/2025	$189.49
Thyme on the River 1 High Street Portsmouth, VA 23704	lunch meeting	Cliff Hayes	09/06/2025	$69.90
Better By Tuesday P.O. Box 5155 Chesapeake, VA 23324	Entertainment - Blue Crescendo	Cliff Hayes	09/07/2025	$3,000.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	Cliff Hayes	09/07/2025	$58.00
Make a Wish Foundation p. o. box 12854 Pittsburg, PA 15241	Office painting	Cliff Hayes	09/08/2025	$25.00
City of Portsmouth- Bide-A-Wee 1 Bide-A-Wee Lane Portsmouth, VA 23701	Drink/Bev - Breakfast Meeting	Cliff Hayes	09/09/2025	$3.20
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	Dues/Contribution	Cliff Hayes	09/09/2025	$50,040.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thyme on the River 1 High Street Portsmouth, VA 23704	Lunch Meeting	Cliff Hayes	09/09/2025	$96.76
42nd Street Photo 15 W 36th St. New York, NY 10018	Media/Equip/Cam/Lens/Editing	Cliff Hayes	09/10/2025	$4,437.94
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Web services	Cliff Hayes	09/10/2025	$289.98
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	Cliff Hayes	09/11/2025	$167.00
Virginia Printing and Signs 6610 E. Virginia Beach Blvd Norfolk, VA 23502	Signs/Brochures	Cliff Hayes	09/11/2025	$1,700.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	tel services / office	Cliff Hayes	09/14/2025	$54.31
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain services	Cliff Hayes	09/14/2025	$36.06
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Web Services/Domain	Cliff Hayes	09/14/2025	$227.76
NAACP - Chesapeake 4202 Wake Avenue Chesapeake, VA 23324	Donation	Cliff Hayes	09/15/2025	$500.00
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	domain servicing	Cliff Hayes	09/16/2025	$83.88
Master Class 475 Brannan St 230 San Francisco, CA 94107	training subscription	Cliff Hayes	09/16/2025	$240.00
NAACP - Chesapeake 4202 Wake Avenue Chesapeake, VA 23324	Freedom Fund Sponsorship Donation	Cliff Hayes	09/16/2025	$1,000.00
Cutlass Grille 725 Eden Way N Chesapeake Chesapeake, VA 23320	Dinner meeting	Cliff Hayes	09/17/2025	$89.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank, Inc. 5716 High Street Portsmouth, VA 23703	Check Re-order	Cliff Hayes	09/17/2025	$64.44
Open AI 3180 18th Street, San Francisco San Francisco, CA 94110	Subscription Service	Cliff Hayes	09/18/2025	$20.00
Wawa Military Hwy 3400 S Military Hwy Chesapeake, VA 23323	fuel	Cliff Hayes	09/18/2025	$72.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	Donation/Dues	Cliff Hayes	09/25/2025	$50,040.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Subscription/Software	Cliff Hayes	09/26/2025	$62.00
Thyme on the River 1 High Street Portsmouth, VA 23704	Lunch meeting	Cliff Hayes	09/26/2025	$50.05
Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	Software subscription	Cliff Hayes	09/28/2025	$19.99
Wawa Military Hwy 3400 S Military Hwy Chesapeake, VA 23323	fuel	Cliff Hayes	09/28/2025	$89.00
Breakout Clips 8 The Green Suite A Dover, DE 19901	Software Subscription	cliff hayes	09/29/2025	$39.00
Total This Period				$116,469.16

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]	11	$3,560.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	25	$1,240.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**36**		**$4,800.00**
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]		$116,469.16	
10. Total [add lines 7, 8 and 9]			**$116,469.16**
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]		**$143,593.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,800.00		
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		$4,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$148,393.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$116,469.16		
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]			$116,469.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$31,924.67**
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]	$264,297.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$269,097.24	
25. Total Funds Available [Add lines 21 and 24]			**$346,303.17**
26. Previous Disbursements [Line 28 from last report]	$197,909.34		
27. Disbursements from Current Reporting Period [Line 18d above]	$116,469.16		
28. Total Disbursements this Election Cycle			**$314,378.50**
29. Ending Balance			**$31,924.67**