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
Chiropractic Political Action ??? ???, VA 00000	1. 2.Chiropractic Political Action 3.	10/02/2025	$500.00	$500.00
CP&O 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Port Terminal Services 3.Norfolk, VA	10/10/2025	$1,500.00	$3,000.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Dental Insurance 3.Richmond	10/10/2025	$500.00	$1,000.00
Dominion Political Action Committee - VA 707 East Main Street Richmond, VA 23219	1. 2.Energy 3.Richmond Virginia	10/09/2025	$100,000.00	$210,000.00
Employees of RTX Corporation PAC 1000 Wilson Blvd Suite 2300 Arlington, VA 22209	1. 2.Technology 3.Arlington Virginia	10/21/2025	$250.00	$500.00
Fox, Kim 5505 Seminary Road Unit 1505-N Falls Church, VA 22041	1.Law Firm of Frank Slofocleous 2.Legal Assistant 3.Falls Church	10/03/2025	$500.00	$1,310.00
Genworth Financial, Inc. P.O. Box 10185 Lynchburg, VA 24506	1. 2.Financial 3.Lynchburg, VA	10/10/2025	$1,500.00	$2,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/21/2025	$2,000.00	$4,000.00
James, Andrew 933 General Stuart Drive Virginia Beach, VA 23454	1.Andrew K. James P.C. 2.Attorney 3.Virginia Beach, VA	10/09/2025	$250.00	$250.00
Koza, John P.O. Box 1441 Los Altos, CA 94023	1.?? 2.?? 3.??	10/02/2025	$500.00	$500.00
POM of Virginia 1001 Haxall Point 15th Floor Richmond, VA 23219	1. 2.Electronics 3.Richmond	10/23/2025	$10,000.00	$10,000.00
SEIU C.O.P.E. 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2.Union PAC 3.Washington, DC	10/09/2025	$1,000.00	$1,000.00

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
Virginia Certified Registered Nurse Anesthetists PAC 2331 Rock Spring Road Forest Hill, MD 21050	1. 2.Certified Registered Nurse Anesthetists 3.Forest Hill, MD	10/21/2025	$250.00	$500.00
Virginia Chapter Sierra Club PAC 100 W. Franklin Street Mezzanine Richmond, VA 23220	1. 2.Environment 3.Richmond, VA	10/10/2025	$250.00	$250.00
Virginia Credit Union PAC 3692 Collidge Court Tallahessee, FL 32311	1. 2.Credit Unions 3.Lynchburg, VA	10/21/2025	$1,000.00	$1,500.00
Virginia Maritime Association P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	10/10/2025	$1,500.00	$3,000.00
Virginia Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond, VA	10/10/2025	$5,000.00	$7,500.00
Walmart P.O. BOX 169 MANAKIN SABOT, VA 23103	1. 2.Retail 3.Bentonville, Arkansas	10/21/2025	$500.00	$500.00
Total This Period			$127,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	1. 2. State Political Committee 3. Richmond, VA 4. Mail production/ postage 5. Actual Cost	10/08/2025	$2,587.01	$2,587.01
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	1. 2. State Political Committee 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	10/16/2025	$458.35	$3,045.36
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	1. 2. State Political Committee 3. Richmond, VA 4. Mail Production/ Postage 5. Actual Cost	10/23/2025	$474.90	$3,520.26
Total This Period			$3,520.26	

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
Claville, Eric 700 Park Avenue Norfolk, VA 23504	Emcee	cliff hayes	10/02/2025	$300.00
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Donation	cliff hayes	10/02/2025	$850.00
Adobe Systems 151 South Almaden Blvd San Jose, CA 95110	software subscription	cliff hayes	10/03/2025	$239.88
Food Lion Dumphries 17120 Jefferson Davis Highway Dumphries, VA 22026	Service/Meal/Drinks - King Family	cliff hayes	10/05/2025	$142.63
Wawa 720 London Street Portsmouth, VA 23704	fuel	cliff hayes	10/05/2025	$90.01
Bone Fish Grill 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Dinner meeting	cliff hayes	10/08/2025	$77.95
River s Casino Banquet Service 3630 Victory Blvd Portsmouth, VA 23701	Dinner Fundraiser - Blue Crescendo	cliff hayes	10/08/2025	$25,668.00
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	10/08/2025	$86.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	Office computer device iPad	cliff hayes	10/10/2025	$1,264.01
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	Scholarship Fund	cliff hayes	10/10/2025	$1,000.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	cliff hayes	10/11/2025	$167.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	Office Telephone Service	cliff hayes	10/13/2025	$51.30
Best Buy Computers 217 Independence Blvd Virginia Beach, VA 23462	Tablet - iPad Pro; case; assessories	cliff hayes	10/14/2025	$1,636.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Little Zion Baptist Church 141 Kempsville Road Chesapeake, VA 23320	Church Anniversary	cliff hayes	10/15/2025	$150.00
City of Norfolk Parking 222 E. Main Street Norfolk, VA 23510	Parking	cliff hayes	10/16/2025	$11.00
Chat GPT 3180 18th St. San Francisco, CA 94110	Subscription	Cliff Hayes	10/18/2025	$20.00
NAACP - Portsmouth P.O. Box 3878 Portsmouth, VA 23703	Freedom Fund Banquet	cliff hayes	10/18/2025	$215.92
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Flight Transportation	cliff hayes	10/18/2025	$187.44
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Flight Transportation - Tech Conference - Gartner Symposium	cliff hayes	10/18/2025	$832.35
Norfolk International Airport - Parking Airport Parking Dep Rd Norfolk, VA 23518	Parking	cliff hayes	10/20/2025	$50.00
Lowe's Hardware 1308 N. Battlefield Blvd Chesapeake, VA 23320	Supplies for campaign	Cliff Hayes	10/21/2025	$20.69
Total This Period				$33,060.81

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]	18	$127,000.00	
2. Schedule B [Over $100]	3	$3,520.26	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**22**		**$130,620.26**
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]		$3,520.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$33,060.81	
10. Total [add lines 7, 8 and 9]			**$36,581.07**
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]		**$31,924.67**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$130,620.26		
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		$130,620.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$162,544.93**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$36,581.07		
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]			$36,581.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$125,963.86**
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]	$269,097.24		
23. Receipts from Current Reporting Previous [Line 17d above]	$130,620.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$399,717.50	
25. Total Funds Available [Add lines 21 and 24]			**$476,923.43**
26. Previous Disbursements [Line 28 from last report]	$314,378.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$36,581.07		
28. Total Disbursements this Election Cycle			**$350,959.57**
29. Ending Balance			**$125,963.86**