

| 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 |

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|---|--|---------------|--------------------------|-------------------|
| 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; accessories | 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 |