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
All Points Broadband Partners, LLC 1051 E. Cary Street Suite 1200 Richmond, VA 23219	1. 2.Internet Service Provider (ISP) 3.Richmond, Va.	11/26/2025	$500.00	$500.00
Cigna 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2.Health Care 3.Philadelphia, PA	11/03/2025	$500.00	$1,000.00
DaVita HealthCare Partners, Inc. 500 N Capitol Street, NW Suite 300 Washington, DC 20001	1. 2.Health Care 3.Washington, DC	11/08/2025	$500.00	$1,000.00
Entertainment Software Association 601 Massachusetts Avenue NW Suite 300 Washington, DC 20001	1. 2.Video Games 3.Washington, DC	10/30/2025	$1,000.00	$2,000.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/08/2025	$500.00	$1,500.00
Mid-Atlantic Laborers Political Education Fund 1875 Explorer St. Suite 920 Reston, VA 20190	1. 2.Labor Political Action Committee 3.Reston, Virginia	11/08/2025	$1,500.00	$1,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	10/29/2025	$1,000.00	$2,000.00
Sentara Health Administration, Inc. 1300 Sentara Park Virginia Beach, VA 23464	1. 2.Insurance 3.Virginia Beach, VA	11/03/2025	$1,000.00	$1,500.00
Troutman Pepper Locke 1001 Haxall Point 15th Floor Richmond, VA 23219	1. 2.Law firm 3.Richmond, Va.	10/30/2025	$2,500.00	$2,500.00
Verizon 1300 I Street, NW Suite 500 East Washington, DC, DC 20005	1. 2.Communications 3.Richmond, VA	10/30/2025	$2,500.00	$2,500.00
Virginia Asphalt Association PAC 78114 Carousel Ln Suite 310 Henrico, VA 23294	1. 2.Asphalt Company 3.Henrico, Va	11/26/2025	$250.00	$250.00
Virginia Association of Community-Based Providers 7018 Atlantic Avenue Suite 100	1. 2.Healthcare 3.Virginia Beach, VA	10/30/2025	$500.00	$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
Total This Period			$12,250.00	

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
California Grille - Orlando Fl 4600 N World Dr. Lake Buena Vista, FL 30948	Dinner Meeting	Cliff Hayes	10/24/2025	$248.73
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Church/Pastor Elevation Service	Cliff Hayes	10/26/2025	$1,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Software Subscription	Cliff Hayes	10/26/2025	$62.00
Grove Baptist Church 936 Chumley Road Portsmouth, VA 23701	Donation - Ministries	Cliff Hayes	10/26/2025	$510.56
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Software	Cliff Hayes	10/26/2025	$19.98
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	Fuel	Cliff Hayes	10/26/2025	$86.00
Double Tree by Hilton 445 International Center Drive Sandston, VA 23150	lodging	cliff hayes	10/28/2025	$255.82
Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	Software subscription	cliff hayes	10/28/2025	$19.99
New Galilee Missionary Baptist Church 1565 South Military Hwy Chesapeake, VA 23320	Donation Church Anniversary Dinner	Cliff Hayes	10/28/2025	$500.00
Olde Town Public House 467 Court Street Portsmouth, VA 23704	Lunch meeting	cliff hayes	10/28/2025	$60.67
Breakout Clips 8 The Green Suite A Dover, DE 19901	Subscription	CLIFF HAYES	10/29/2025	$39.00
Library of Virginia Gift Shop 800 E. Broad Street Righmond, VA 23219	constituent gift items	cliff hayes	10/29/2025	$168.86
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	Lunch meeting	Cliff Hayes	10/29/2025	$14.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines 4333 Amon Carter Blvd, Fort Worth, TX 76155 Fort Worth, TX 76155	Travel - Air - Meeting	cliff hayes	10/30/2025	$479.49
Wawa Military Hwy 3400 S Military Hwy Chesapeake, VA 23323	fuel	cliff hayes	10/30/2025	$91.00
Abundant Life Christian Community Center 82 Afton Parkway Portsmouth, VA 23702	Donation - Ministries	cliff hayes	10/31/2025	$210.00
Embassy Suites 9000 Bartram Avenue Philadelphia, PA 19153	lunch meeting	cliff hayes	10/31/2025	$15.00
Norfolk International Airport - Parking Airport Parking Dep Rd Norfolk, VA 23518	Parking	cliff hayes	10/31/2025	$50.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Software platform /virtual Meetings	cliff hayes	10/31/2025	$167.90
Chartway 4320 Hampton Blvd Norfolk, VA 23529	Chartway - Lunch Spanberger Event	cliff hayes	11/01/2025	$11.50
City of Norfolk Parking 222 E. Main Street Norfolk, VA 23510	parking	cliff hayes	11/01/2025	$2.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Food ministries	cliff hayes	11/02/2025	$1,000.00
Ordinaire 200 E Plume Street, Norfolk, VA 23510 Norfolk, VA 23510	Lunch Meeting	cliff hayes	11/02/2025	$119.40
Chance, Tawanna Boone 3205 Braddock Landing Rd Chesapeake, VA 23321	Consulting Fee	Cliff Hayes	11/04/2025	$660.00
Chick-fil-A 901 Frederick Blvd Portsmouth, VA 23707	Lunches/Box/Drinks/Snacks Poll workers	cliff hayes	11/04/2025	$368.81
Tawanna Chance 3205 Braddock Landing Rd Chesapeake, VA 23321	Consulting	cliff hayes	11/04/2025	$3,640.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	lodging	cliff hayes	11/05/2025	$198.84
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	Parking	cliff hayes	11/06/2025	$45.00
Miller Oil Gas Station - Hampton 1133 W Mercury Blvd Hampton, VA 23666	fuel	cliff hayes	11/06/2025	$77.80
Wawa Military Hwy 3400 S Military Hwy Chesapeake, VA 23323	fuel	cliff hayes	11/09/2025	$95.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Pastor Anniversary/Church Anniversary	Cliff Hayes	11/10/2025	$1,000.00
Bethany Baptist Church 2587 Campostella Road Chesapeake, VA 23324	Elevation of Pastor to Leader	cliff hayes	11/10/2025	$500.00
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	cliff hayes	11/11/2025	$171.00
Friends of the Portsmouth Juvenile Court 1345 Court Street 1624 Portsmouth, VA 23704-3666	Scholarship Dinner Sponsorship	Cliff Hayes	11/12/2025	$1,242.15
Full Gospel Baptist Fellowship of Virginia 105 E. Cummings Ave Hampton, VA 23663	Donation - Ministry	Cliff Hayes	11/13/2025	$500.00
New Chesapeake Men for Progress 1425 Waterside Drive Chesapeake, VA 23320	scholarship gala	cliff hayes	11/14/2025	$750.00
Impact Church 3935 Twin Pines Road Portsmouth, VA 23703	Youth Ministry	cliff hayes	11/16/2025	$255.50
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	fuel	cliff hayes	11/16/2025	$84.00
Open AI 3180 18th Street, San Francisco San Francisco, CA 94110	software subscription	cliff hayes	11/18/2025	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Lobster 821 Lynnhaven Pkwy Virginia Beach, VA 23452	Dinner Meeting	cliff hayes	11/18/2025	$105.76
New Galilee Missionary Baptist Church 1565 South Military Hwy Chesapeake, VA 23320	Ministry	cliff hayes	11/19/2025	$250.00
New Journal and Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	subscription Annual	cliff hayes	11/19/2025	$500.00
Sigma Kappa Kappa Omega Psi Phi - Chesapeake 1248 George Washington Hwy Chesapeake, VA 23323	Donation	cliff hayes	11/19/2025	$220.00
Yoolks on US 515 Washington Street Portsmouth, VA 23704	Breakfast Meeting	cliff hayes	11/19/2025	$23.80
Faith Walk Productions, Inc. 5913 Churchland Blvd Portsmouth, VA 23703	Scholarship Banquet Sponsorship	cliff hayes	11/24/2025	$659.42
Sheetz 4750 County Dr Disputanta, VA 23842	fuel	cliff hayes	11/24/2025	$75.00
United Airlines 233 S Wacker Dr Chicago, IL 60606	TRANSPORTATION - AIR	CLIFF HAYES	11/24/2025	$565.56
Thyme on the River 1 High Street Portsmouth, VA 23704	lunch meeting	cliff hayes	11/25/2025	$90.69
Wawa Kempsville Rd 471 Kempsville Rd Chesapeake, VA 23320	fuel	cliff hayes	11/25/2025	$89.04
Meriwether's at the Capitol 1000 Bank Street Richmond, VA 23218	Lunch	Cliff Hayes	11/27/2025	$11.35
Total This Period				$17,331.38

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]	12	$12,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$67.23	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$12,317.23**
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]		$17,331.38	
10. Total [add lines 7, 8 and 9]			**$17,331.38**
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]		**$125,963.86**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,317.23		
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		$12,317.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$138,281.09**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,331.38		
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]			$17,331.38
19. Ending Balance [Subtract Line 18b from Line 17e]			**$120,949.71**
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]	$399,717.50		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,317.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$412,034.73	
25. Total Funds Available [Add lines 21 and 24]			**$489,240.66**
26. Previous Disbursements [Line 28 from last report]	$350,959.57		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,331.38		
28. Total Disbursements this Election Cycle			**$368,290.95**
29. Ending Balance			**$120,949.71**