

Hayes for Delegate (CC-16-00336)

Reporting Period: 11/28/2025 Through: 12/31/2025

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Real Estate 3.Richmond, VA	12/22/2025	\$500.00	\$500.00
Comstock Hospitality Holdings, LLC 1900 Reston Metro Plz 10th Floor Reston, VA 20190	1. 2.Asset Manager 3.Reston, VA	12/03/2025	\$5,000.00	\$10,000.00
Metis Services, Inc. 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Insurance 3.Roanoke, VA	12/30/2025	\$500.00	\$500.00
Premium Distributors of VA 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage Distributor 3.Chantilly, VA	12/01/2025	\$1,000.00	\$1,000.00
Quest Diagnostice Incorporated PAC 500 Plaza Drive Secaucus, NJ 07094	1. 2.Patient Services 3.Secaucus, NJ	12/17/2025	\$500.00	\$500.00
VA Psychology PAC PO Box 29069 Henrico, VA 23242	1. 2.Psychology services 3.Henrico, VA	12/30/2025	\$250.00	\$250.00
Vantage Data Centers Management Co, LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Data 3.Henrico Va	12/12/2025	\$1,000.00	\$2,000.00
Virginia Health Care Association 2212 W. Laburnum Avenue 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond	12/30/2025	\$1,000.00	\$2,500.00
Total This Period			\$9,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 2299 W. Obispo Ave 201 Scottsdale, AZ 85233	Website Subscription	Cliff Hayes	12/09/2025	\$192.08
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	telephone service - office	cliff hayes	12/13/2025	\$54.31
Lowery, Ernest 5127 E Virginia Beach Blvd Ste 100 Norfolk, VA 23502	Juneteenth committee sponsorship 2025-2026	cliff hayes	12/21/2025	\$400.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	Men's Ministry	cliff hayes	12/21/2025	\$500.00
Francis, Glenn Consulting P.O. Box 13143 Chesapeake, VA 23325	Consulting/Political	Cliff Hayes	12/22/2025	\$1,000.00
Martin Luther King, Jr. Steering Committee 1214 County Street Portsmouth, VA 23704	MLK Breakfast Sponsorship	cliff Hayes	12/23/2025	\$500.00
Yard House 3630 Victory Blvd Portsmouth, VA 23701	Dinner Meeting	Cliff Hayes	12/23/2025	\$159.28
Signet Family Life Center 884 Bells Mill Road Chesapeake, VA 23322	Youth Bowling Outing - Signet Center McNair, Sponsorship	cliff hayes	12/24/2025	\$300.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	constituent contact system	cliff hayes	12/26/2025	\$62.00
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	Subscription	Cliff hayes	12/26/2025	\$9.99
Wawa 720 London Street Portsmouth, VA 23704	fuel	cliff hayes	12/26/2025	\$68.00
Best Buy 1340 Greenbrier Parkway Chesapeake, VA 23320	mobile tablet for campaign, ruggedized cover	cliff hayes	12/27/2025	\$1,321.52
Breakout Clips 8 The Green Suite A Dover, DE 19901	Subscription software	cliff hayes	12/29/2025	\$39.00

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Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	subscription	cliff hayes	12/29/2025	\$19.99
Rennaisance Hotel - Portsmouth 425 Water Street Portsmouth, VA 23704	Sendoff Partial Payment/Lucas/Scott/Hayes event	Cliff Hayes	12/30/2025	\$6,179.43
Total This Period				\$10,805.60

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]	8	\$9,750.00	
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	8		\$9,750.00
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]		\$10,805.60	
10. Total [add lines 7, 8 and 9]			\$10,805.60
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]		\$120,949.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,750.00		
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		\$9,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$130,699.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,805.60		
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]			\$10,805.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$119,894.11
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]	\$412,034.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$421,784.73	
25. Total Funds Available [Add lines 21 and 24]			\$498,990.66
26. Previous Disbursements [Line 28 from last report]	\$368,290.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,805.60		
28. Total Disbursements this Election Cycle			\$379,096.55
29. Ending Balance			\$119,894.11