# Hayes for Delegate (CC-16-00336)



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

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

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Google<br>1600 Amphitheatre Parkway, Mountain View, CA 94043<br>Mountain View, CA 94043 | subscription | cliff hayes | 12/29/2025 | $19.99 |
| Rennaisance Hotel - Portsmouth<br>425 Water Street<br>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** |