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
7-Eleven, Inc. 3200 Hackberry Road Irving, TX 75063	1. 2.Convenience Stores 3.Irving, TX	01/13/2026	$1,000.00	$1,000.00
Altria Client Services, LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	06/24/2026	$1,000.00	$1,000.00
Anheuser-Busch Companies 15800 Roscoe Blvd Van Nuys, CA 91406	1. 2.Beverage 3.Washington, DC	06/24/2026	$500.00	$500.00
Commonwealth Strategy Group 118 N. 8th Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	01/13/2026	$500.00	$500.00
Humana Inc. P. O. Box 14586 Lexington, KY 40512	1. 2.Healthcare 3.	01/13/2026	$500.00	$500.00
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd Norfolk, VA 23502	1. 2.Organization 3.Norfolk, Va.	06/08/2026	$300.00	$300.00
National Coalition of Associations 3645 Mitchell Road Ceres, CA 95307	1. 2.Convenience Stores 3.	01/13/2026	$5,000.00	$5,000.00
Organizing for VA Seniors 10521 Judicial Drive Fairfax, VA 22030	1. 2.Adult Nursing Homes 3.Fairfax VA	01/13/2026	$1,000.00	$1,000.00
POM of Virginia 1001 Haxall Point 15th Floor Richmond, VA 23219	1. 2.Electronics 3.Richmond	01/13/2026	$5,000.00	$5,000.00
PPE Casino Resort Petersburg 601 E. Pratt St 6th Floor Baltimore, MD 21202	1. 2.PPE Casino Resorts Petersburg 3.Baltimore MD	01/13/2026	$2,500.00	$2,500.00
Quest Diagnostice Incorporated PAC 500 Plaza Drive Secaucus, NJ 07094	1. 2.Patient Services 3.Secaucus, NJ	01/13/2026	$500.00	$500.00
Virginia Certified Registered Nurse Anesthetists PAC 2331 Rock Spring Road Forest Hill, MD 21050	1. 2.Certified Registered Nurse Anesthetists 3.Forest Hill, MD	06/24/2026	$500.00	$500.00

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Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond	04/24/2026	$10,000.00	$10,000.00
Virginia Society of Health System Pharmacist PAC 1403 Greenbrier Parkway 150	1. 2.Healthcare 3.Chesapeake VA	01/13/2026	$250.00	$250.00
Walgreens 108 Wilmot Road MS#1844 Deerfield, IL 60015	1. 2. 3.	04/01/2026	$500.00	$500.00
Williams, Costella 21 Shamrock Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, Va.	05/30/2026	$250.00	$250.00
Zulekia Court No 35 641 Woodlake Dr Chesapeake, VA 23320	1. 2.Lodge 3.Chesapeake, Va.	06/25/2026	$500.00	$500.00
Total This Period			$29,800.00	

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
B. Michell Band 2330 McMenamin St Hampton, VA 23666	band/entertainment -Sendoff Event	cliff hayes	01/07/2026	$1,500.00
Adobe Systems 151 South Almaden Blvd San Jose, CA 95110	software suite	cliff hayes	01/11/2026	$779.88
My Storage 504 Kempsville Rd Chesapeake, VA 23320	storage	cliff hayes	01/11/2026	$171.00
Renaissance Portsmouth 425 Water St Portsmouth, VA 23704 Portsmouth, VA 23704	Sendoff	cliff hayes	01/12/2026	$1,000.00
Alpha Phi Alpha - Alpha Phi Lambda Chapter (Norfolk, VA) P.O. Box 816 Norfolk, VA 23501	scholarship dinner sponsorship - twenty pearls	cliff hayes	01/13/2026	$1,000.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	office phone	cliff hayes	01/13/2026	$56.93
Hilton - The Main 100 E Main St Norfolk, VA 23510	Dinner meeting	cliff hayes	01/13/2026	$75.84
City of Richmond 900 E. Broad Street Richmond, VA 23219	parking	cliff hayes	01/14/2026	$21.00
Hampton University 100 E Queen St Hampton, VA 23669	Donation Scholarship Foundation	cliff hayes	01/14/2026	$500.00
Mama J's 415 N 1st Street Richmond, VA 23219	dinner meeting	cliff hayes	01/14/2026	$43.92
Sweet Treats 3663 Gateway Dr 1D Portsmouth, VA 23703	Sendoff Specialty desserts	Cliff Hayes	01/14/2026	$1,150.00
Mama J's 415 N 1st Street Richmond, VA 23219	Meeting	Cliff hayes	01/15/2026	$70.68
ALFRED STREET BAPTIST CHURCH 301 S Alfred St ALEXANDRIA, VA 22314	CHURCH MINISTRY	CLIFF HAYES	01/16/2026	$1,000.00

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	01/16/2026	$594.78
Portsmouth Alumni Chapter of Delta Sigma Theta P.O. Box 7002, Portsmouth, Virginia 23707 Portsmouth, VA 23707	Donation	cliff hayes	01/16/2026	$120.07
Tidewater Metro Ministers Conference 418 East Bute Street Norfolk, VA 23510	DONATION	CLIFF HAYES	01/16/2026	$250.00
Wawa Sandston 500 Airport Road Sandston, VA 23150	Fuel	Cliff Hayes	01/16/2026	$80.01
Mama J's 415 N 1st Street Richmond, VA 23219	MEETING	CLIFF HAYES	01/17/2026	$77.45
Chat GPT 3180 18th St. San Francisco, CA 94110	SUBSCRIPTION	CLIFF HAYES	01/18/2026	$20.00
FIRST BAPTIST CHURCH RICHMOND 2920 Kingsdale Rd RICHMOND, VA 23237	DONATION	CLIFF HAYES	01/18/2026	$50.00
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	LODGING - STAFF	CLIFF HAYES	01/18/2026	$353.72
Mama J's 415 N 1st Street Richmond, VA 23219	MEETING	CLIFF HAYES	01/18/2026	$41.81
PENNY LANE PUB 421 E Franklin St RICHMOND, VA 23219	MEETING	CLIFF HAYES	01/20/2026	$54.53
Sam's Club 1501 Sam's Circle Chesapeake, VA 23320	FUEL	CLIFF HAYES	01/24/2026	$50.11
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	STAFF LODGING	CLIFF HAYES	01/25/2026	$1,378.02
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	SOFTWARE SUBSCRIPTION	CLIFF HAYES	01/26/2026	$62.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MARRIOTT RICHMOND 500 E Broad St RICHMOND, VA 23219	DINNER MEETING	CLIFF HAYES	01/26/2026	$126.26
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	SOFTWARE	CLIFF HAYES	01/26/2026	$9.99
Brickhouse Diner 580 East Main Street 101 Norfolk, VA 23510	MEETING	CLIFF HAYES	01/28/2026	$42.32
Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	SOFTWARE	CLIFF HAYES	01/28/2026	$19.99
Breakout Clips 8 The Green Suite A Dover, DE 19901	SOFTWARE	CLIFF HAYES	01/29/2026	$39.00
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	LODGING STAFF	CLIFF HAYES	02/01/2026	$1,562.02
Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	SOFTWARE	CLIFF HAYES	02/05/2026	$139.99
TOBACCO COMPANY RESTUARANT 1201 E Cary St RICHMOND, VA 23219	MEETING	CLIFF HAYES	02/05/2026	$54.73
Canva 3212 E. Cesar Chavez Street, Building 1 Suite 1300, Austin, TX 78702	SOFTWARE	CLIFF HAYES	02/06/2026	$120.00
Hilton - The Main 100 E Main St Norfolk, VA 23510	LODGING STF	CLIFF HAYES	02/06/2026	$625.01
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	FUEL	CLIFF HAYES	02/08/2026	$80.01
My Storage 504 Kempsville Rd Chesapeake, VA 23320	STORAGE	CLIFF HAYES	02/11/2026	$171.00
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	LODGING STAFF	CLIFF HAYES	02/13/2026	$971.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	SCHOLARSHIP FOUNDATION	CLIFF HAYES	02/13/2026	$1,000.00
Sheryl Reddington 1307 Sand Wedge Court Chesapeake, VA 23320	STAFF CONSULTING	CLIFF HAYES	02/13/2026	$3,318.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	OFFICE PHONE	CLIFF HAYES	02/14/2026	$56.93
Chat GPT 3180 18th St. San Francisco, CA 94110	SOFTWARE	CLIFF HAYES	02/16/2026	$20.00
bitly.com sdfgb 16th Floor, Suite 17 New York, NY 10018	SOFTWARE	CLIFF HAYES	02/20/2026	$120.00
Virginia Union University 1500 North Lombardy St Richmond, VA 23220	SPONSOR EDUCATION DINNER	CLIFF HAYES	02/21/2026	$1,068.91
Massey Cancer Center P.O. Box 980037 Richmond, VA 23298	DONATION CANCER RESEARCH	CLIFF HAYES	02/23/2026	$300.00
Cavalier Manor Little League 404 Viking Street Portsmouth, VA 23701	DONATION/SPONSORSHIP	CLIFF HAYES	02/26/2026	$1,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	SOFTWARE	CLIFF HAYES	02/26/2026	$62.00
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	SOFTWARE	CLIFF HAYES	02/26/2026	$9.99
Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	SOFTWARE	CLIFF HAYES	02/27/2026	$19.99
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	LODGING STAFF	CLIFF HAYES	02/27/2026	$575.92
Adobe Systems 151 South Almaden Blvd San Jose, CA 95110	SOFTWARE	CLIFF HAYES	02/28/2026	$779.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Breakout Clips 8 The Green Suite A Dover, DE 19901	SOFTWARE	CLIFF HAYES	02/28/2026	$39.00
Ups Store 732 Eden Way North Chesapeake, VA 23320	MAILBOX	CLIFF HAYES	02/28/2026	$324.00
Hampton University 100 E Queen St Hampton, VA 23669	SCHOLARSHIP FOUNDATION DINNER ANDREW BILLINGSLEY 100 BDAY	CLIFF HAYES	03/05/2026	$1,000.00
Wawa Military Hwy 3400 S Military Hwy Chesapeake, VA 23323	FUEL	CLIFF HAYES	03/05/2026	$59.05
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	LODGING STAFF	CLIFF HAYES	03/08/2026	$1,484.48
My Storage 504 Kempsville Rd Chesapeake, VA 23320	STORAGE	CLIFF HAYES	03/11/2026	$171.00
Canva 3212 E. Cesar Chavez Street, Building 1 Suite 1300, Austin, TX 78702	SOFTWARE	CLIFF HAYES	03/12/2026	$300.00
Evoice 6922 Hollywood Blvd Fl 5 Los Angeles, CA 90028	PHONE OFFICE	CLIFF HAYES	03/13/2026	$56.93
Cutlass Grille 725 Eden Way N Chesapeake Chesapeake, VA 23320	MEETING	CLIFF HAYES	03/14/2026	$140.70
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	STAFF LODGING	CLIFF HAYES	03/14/2026	$1,100.52
Hilton Downtown Richmond 501 E Broad Street Richmond, VA 23219	LAUNDRY	CLIFF HAYES	03/15/2026	$40.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	MINISTRY	CLIFF HAYES	03/15/2026	$115.00
Norton Antivirus Software 350 Ellis Street Mountain Valley, CA 94043	SOFTWARE	CLIFF HAYES	03/16/2026	$59.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	CONSULTING	CLIFF HAYES	03/17/2026	$2,400.00
Reddington, Sheryl 1307 Sand Wedge Ct Chesapeake, VA 23320	CONSULTING POLICY	CLIFF HAYES	03/17/2026	$7,019.10
7 Eleven Kempsville 1328 Kempsville Rd Chesapeake, VA 23320	FUEL	CLIFF HAYES	03/18/2026	$125.00
Chat GPT 3180 18th St. San Francisco, CA 94110	SOFTWARE	CLIFF HAYES	03/18/2026	$20.00
Mount Lebanon Baptist Church 215 Las Gaviotas Blvd. Chesapeake, VA 23322	MINISTRY	CLIFF HAYES	03/22/2026	$250.00
WILLIAM & MARY FOUNDATION RICHMOND ROAD WILLIAMSBURG, VA 23185	DONATION SCHOLARSHIPS	CLIFF HAYES	03/23/2026	$500.00
New Chesapeake Men for Progress 1425 Waterside Drive Chesapeake, VA 23320	SCHOLARSHIP SPONSORSHIP, AD, ONLINE FEES	CLIFF HAYES	03/25/2026	$959.25
Remarkable Fridtjof Nansens vei 12 0369, Oslo Norway Oslo, N/A 20369	SOFTWARE	CLIFF HAYES	03/25/2026	$29.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	SOFTWARE	CLIFF HAYES	03/26/2026	$62.00
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	SOFTWARE	CLIFF HAYES	03/26/2026	$9.99
Google 1600 Amphitheatre Parkway, Mountain View, CA 94043 Mountain View, CA 94043	SOFTWARE	CLIFF HAYES	03/27/2026	$19.99
Microsoft Corp 600 Pine Street 352 Seattle, WA 98101	SOFTWARE	CLIFF HAYES	03/27/2026	$99.00
United Airlines 233 S Wacker Dr Chicago, IL 60606	FLIGHT - AI CONFERENCE JOHN HOPTKINS	CLIFF HAYES	03/28/2026	$576.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Breakout Clips 8 The Green Suite A Dover, DE 19901	SOFTWARE	CLIFF HAYES	03/29/2026	$39.00
Norfolk State University Foundation 700 Park Avenue Norfolk, VA 23501	SCHOLARSHIP DONATION	CLIFF HAYES	03/30/2026	$250.00
CELINA FAIRFAX CHILDREN'S FUND 9500 B Route 29 FAIRFAX, VA 22031	DONATION SCHOLARSHIP FUND FOR FAIRFAX KIDS	CLIFF HAYES	04/26/2026	$1,010.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	DUES	CLIFF HAYES	04/27/2026	$20,000.00
Zulekia Court No 35 641 Woodlake Dr Chesapeake, VA 23320	Service	Cliff Hayes	05/13/2026	$1,100.00
CPH Insurance 711 S. Dearborn St Suite 205 Chicago, IL 60605	fundraiser	Cliff Hayes	05/28/2026	$176.00
Walgreen's Store 700 Frederick Blvd Portsmouth, VA 23707	Supplies	Cliff Hayes	05/30/2026	$34.51
OfficeMax/Office Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office supplies	Cliff Hayes	06/08/2026	$27.55
FATHERHOOD FOUNDATION 2433 Lloyd Dr CHESAPEAKE, VA 23325	FOUNDATION/SCHOLARSHIPS	CLIFF HAYES	06/22/2026	$350.00
Total This Period				$62,743.09

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]	17	$29,800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$300.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$30,100.00**
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]		$62,743.09	
10. Total [add lines 7, 8 and 9]			**$62,743.09**
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]		**$119,894.11**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$30,100.00		
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		$30,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$149,994.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$62,743.09		
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]			$62,743.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$87,251.02**
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		$119,894.11	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$30,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,100.00	
25. Total Funds Available [Add lines 21 and 24]			**$149,994.11**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$62,743.09		
28. Total Disbursements this Election Cycle			**$62,743.09**
29. Ending Balance			**$87,251.02**