

**Friends of A.C. Cordoza 2021
(CC-21-00212)**

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
Alexander, Barbara 609 Aberdeen Road Hampton, VA 23661	1.Retired 2.Retired 3.Hampton, VA	06/29/2021	\$100.00	\$150.00
Alexander, Dwight 609 Aberdeen Road Hampton, VA 23661	1.Alexnder Painting 2.Self Employed 3.Hampton, VA	06/29/2021	\$200.00	\$200.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Sales 3.Washington, DC	06/28/2021	\$250.00	\$250.00
de Triquet, John 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Pediatrict Specialist 2.Physcian 3.Chesapeake	06/21/2021	\$150.00	\$150.00
Diggs, Carlton 731 Indian Trail Suffolk, VA 23437	1.Burgess Corp 2.Project Manager 3.Suffolk, VA	06/17/2021	\$200.00	\$200.00
Diggs, Danny P O Box 99 Yorktown, VA 23690	1.York County 2.Sheriff 3.York County, VA	06/16/2021	\$500.00	\$500.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.	06/21/2021	\$250.00	\$250.00
Gilbert for Delegate P O Box 309 Woodstock, VA 22664	1. 2.Political 3.Woodstock, VA	06/28/2021	\$5,000.00	\$5,000.00
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.VA Department of Health 2.Disease Intervention Specialist 3.	06/29/2021	\$2,000.00	\$2,100.00
Greater Peninsula Young Republicans 684 Hollomn Drive Hampton, VA 23666	1. 2.Political 3.Hampton, VA	06/17/2021	\$150.00	\$150.00
Holcomb, Wayne 1 Dryden Drive Poquoson, VA 23662	1.Holcob Law PC 2.Attorney 3.Poquoson, VA	06/29/2021	\$200.00	\$200.00
Kilgore for Delegate 197 W. Jackson Street Gate City, VA 24251	1. 2.Political 3.Gate City, VA	06/29/2021	\$2,000.00	\$2,000.00

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New Mission Commonwealth 3300 Acorn Street Suite 319 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	06/23/2021	\$1,000.00	\$1,000.00
Republican State Leadership Committee 1201 F Street 675 Washington, DC 20009	1. 2.PAC 3.Washington, DC	06/29/2021	\$5,000.00	\$5,000.00
Watson, Michael 4389 Landfall Drive Williamsburg, VA 23185	1.CatLab 2.CEO 3.Williamsburg, VA	06/21/2021	\$250.00	\$250.00
Total This Period			\$17,250.00	

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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
Call, Mary Lou 536 Rainbow Court 101 Newport News, VA 23608	1. Retired 2. Retired 3. Newport News, VA 4. Accounting Service 5. Fair Market Value	06/30/2021	\$250.00	\$350.00
Cordoza, Aijalon C 400 Old Point Avenue Hampton, VA 23669	1. 2. 3. 4. Printing of Campaign Materials 5. Actual Cost	06/30/2021	\$360.06	\$360.06
Holcomb, Coleen 1 DrydenDrive Poquoson, VA 23662	1. 2. 3. 4. Food for Campaign Event 5. Actual Cost	06/29/2021	\$450.00	\$450.00
Otero, Luis 11 Hope Street North Hampton, VA 23663	1. Retired 2. Retired 3. 4. Beer & Wine and Music 5. Actual Cost	06/30/2021	\$200.00	\$300.00
Total This Period			\$1,260.06	

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
Chellew, Angela 2213 Poplar Point Virginia Beach, VA 23454	Donor list by region	Lou Call	05/28/2021	\$225.00
Woodforest National Bank 1600 Cunningham Drive Hampton, VA 23666	Bank Service Charge	Lou Call	06/04/2021	\$15.00
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Printing of Flyers	Lou Call	06/11/2021	\$112.34
Golden Corral 305 Chatham Drive Newport News, VA 23602	Breakfast meeting	Lou Call	06/12/2021	\$100.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Service Charge	Lou Call	06/18/2021	\$8.60
Virginia Federation of Republican Women 2961-A Hunter Mill Road 150 Oakton, VA 22124	Sponsorship/Ad	Lou Call	06/23/2021	\$100.00
Pool House 23 W. Broad Street 302 Richmond, VA 23220	Video Advertising	Lou Call	06/24/2021	\$7,500.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Service Charge	Lou Call	06/25/2021	\$4.30
Walmart 1900 Cunningham Drive Hampton, VA 23666	Note Pads	Lou Call	06/27/2021	\$5.26
Affordable Printing 1926 E Pembroke Avenue Hampton, VA 23663	Campaign Advertising	Lou Call	06/28/2021	\$526.82
7-Eleven 1033 Mercury Blvd Hampton, VA 23666	Postage Stamps	Lou Call	06/29/2021	\$18.45
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Service Charge	Lou Call	06/30/2021	\$83.30
Total This Period				\$8,699.07

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]	15	\$17,250.00	
2. Schedule B [Over \$100]	4	\$1,260.06	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$19,780.06
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]		\$1,260.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,699.07	
10. Total [add lines 7, 8 and 9]			\$9,959.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,301.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,780.06		
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		\$19,780.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,081.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,959.13		
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]			\$9,959.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,121.93
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,870.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,780.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,650.06	
25. Total Funds Available [Add lines 21 and 24]			\$26,650.06
26. Previous Disbursements [Line 28 from last report]	\$569.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,959.13		
28. Total Disbursements this Election Cycle			\$10,528.13
29. Ending Balance			\$16,121.93