

**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 |
|---|--|---------------|--------------------------|-------------------|
| Glover, Robin 400 Old Point Avenue Hampton, VA 23669 | 1.VA Department of Health 2.Disease Intervention Specialist 3.Hampton, VA | 10/19/2021 | \$50.00 | \$7,639.20 |
| Holmes, Robert 312 Woodside Drive Hampton, VA 23669 | 1.Retired 2.Retired 3.Hampton, VA | 10/13/2021 | \$500.00 | \$500.00 |
| Kirsteatter, Gary 104 Sandalwood Lane Yorktown, VA 23693 | 1.Retired 2.Retired 3.Yorktown, VA | 10/08/2021 | \$100.00 | \$200.00 |
| Lindsay, Fred 217 James River Drive Newport News, VA 23601 | 1.Retired 2.Retired 3.Newport News, VA | 10/13/2021 | \$300.00 | \$300.00 |
| Republican Party of Hampton Main Street Hampton, VA 23618 | 1. 2.Republican committee 3.Hampton | 10/12/2021 | \$500.00 | \$1,000.00 |
| Wilkes, Joellen 1275 15th Street Fort Lee, NJ 07024 | 1.Mount Sinai 2.Customer Service 3.Unknown | 10/06/2021 | \$50.00 | \$285.00 |
| Total This Period | | | \$1,500.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Winsome Sears for Lt. Governor P O Box 1740 Winchester, VA 22604 | 1. 2. Political 3. Winchester 4. Flyers 5. Actual Cost | 10/14/2021 | \$591.48 | \$591.48 |
| Total This Period | | | \$591.48 | |

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 |
|--|-----------------------|--|---------------------|-------------|
| Free Market Solutions 2338 Rockery Way Virginia Beach, VA 23455 | Professional Services | A C Cordoza | 10/05/2021 | \$1,000.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | A C Cordoza | 10/06/2021 | \$400.00 |
| Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043 | Advertising | A C Cordoza | 10/06/2021 | \$500.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | A C Cordoza | 10/15/2021 | \$400.00 |
| Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043 | Advertising | A C Cordoaz | 10/15/2021 | \$500.00 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | Advertising | A C Cordoza | 10/18/2021 | \$5,500.00 |
| Affordable Printing 1926 E Pembroke Avenue Hampton, VA 23663 | Signs | A C Cordoza | 10/20/2021 | \$238.50 |
| Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112 | Service Charge | A C Cordoza | 10/21/2021 | \$56.90 |
| Total This Period | | | | \$8,595.40 |

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] | 6 | \$1,500.00 | |
| 2. Schedule B [Over \$100] | 1 | \$591.48 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$490.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$2,581.48 |
| 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] | | \$591.48 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$8,595.40 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,186.88 |
| 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] | | \$13,037.03 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,581.48 | | |
| 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 | | \$2,581.48 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$15,618.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,186.88 | | |
| 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] | | | \$9,186.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,431.63 |
| 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] | \$48,324.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,581.48 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$50,905.74 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$50,905.74 |
| 26. Previous Disbursements [Line 28 from last report] | \$35,287.23 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,186.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$44,474.11 |
| 29. Ending Balance | | | \$6,431.63 |