

**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
Adams Family Handyman Service LLC 833 Brighton Court Virginia Beach, VA 23464	1. 2.Handyman 3.Virginia Beach, VA	11/13/2022	\$100.00	\$175.00
Amazon 410 Terry Avenue, N Seattle, WA 98109	1. 2. 3.	10/05/2022	\$500.00	\$500.00
Comcast Corporation 5401 Staples Mill Road Richmond, VA 23228	1. 2.Cable 3.Philadelphia, PA	11/10/2022	\$500.00	\$500.00
Dominion Energy 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/25/2022	\$2,500.00	\$2,500.00
Everett, Fred 2 Holston Lane Hampton, VA 23664	1. 2.Unknown 3.	10/27/2022	\$150.00	\$150.00
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.VA Department of Health 2.Disease Intervention Specialist 3.Hampton, VA	07/19/2022	\$47.70	\$197.70
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.VA Department of Health 2.Disease Intervention Specialist 3.Hampton, VA	08/17/2022	\$47.70	\$245.40
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.VA Department of Health 2.Disease Intervention Specialist 3.Hampton, VA	09/20/2022	\$47.70	\$293.10
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.VA Department of Health 2.Disease Intervention Specialist 3.Hampton, VA	10/20/2022	\$47.70	\$340.80
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.VA Department of Health 2.Disease Intervention Specialist 3.Hampton, VA	11/28/2022	\$47.70	\$528.50
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.VA Department of Health 2.Disease Intervention Specialist 3.Hampton, VA	12/22/2022	\$47.70	\$576.20
Holcomb, Coleen 1 Dryden Drive Poquoson, VA 23662	1. 2. 3.	11/01/2022	\$1,000.00	\$1,000.00

**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
Horne, Francis 329 Center Street Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	10/28/2022	\$239.70	\$239.70
Hunting Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	10/18/2022	\$1,000.00	\$1,000.00
King, Claude B. 300 North First St. Hampton, VA 23664	1.Retired 2.Retired 3.Hampton, VA	10/25/2022	\$250.00	\$500.00
Maritime Issue Council P O Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	11/28/2022	\$500.00	\$500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/15/2022	\$250.00	\$250.00
Noll, Shelia 133 Tradewinds Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	10/27/2022	\$100.00	\$175.00
Peterson, Michael 516 Tabb Smith Trail Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	10/14/2022	\$95.70	\$195.70
Realtors Poltical Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/27/2022	\$500.00	\$500.00
STAX 757 LLC 6217 Portsmouth Blavd Portsmouth, VA 23701	1. 2.Game Events 3.Portsmouth	11/14/2022	\$1,000.00	\$1,000.00
The Hites Research Group 23 Sarfan Drive Hampton, VA 23664	1. 2.Breath Alcohol Research 3.Hampton, VA	10/24/2022	\$150.00	\$150.00
Urban One 1010 Wayne Avenue 14rh Floor Silver Springs, MA 20910	1. 2.African-American Media 3.Silver Spring, Maryland	10/07/2022	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/19/2022	\$500.00	\$500.00

**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
Virginia Manufacturers Association W. Labumum Ave Richmond, VA 23227	1. 2.Manufacturing PAC 3.Richmond, VA	10/28/2022	\$250.00	\$250.00
Virginia Natural Gas Pac 514 S Independence Blvd. Virginia Beach, VA 23452	1. 2.Utilities 3.	11/10/2022	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Policin 3.Richmond, VA	10/04/2022	\$150.00	\$150.00
Total This Period			\$11,021.60	

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

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
Champion Fences, Inc. 900 Granby St. 108 Norfolk, VA 23510	1. 2. Installing Fences 3. Norfolk, VA 4. Fencing 5. Actual Cost	09/17/2022	\$25.00	\$275.00
Champion Fences, Inc. 900 Granby St. 108 Norfolk, VA 23510	1. 2. Installing Fences 3. Norfolk, VA 4. Tusk and Trunk Dinner 5. Actual Cost	10/28/2022	\$500.00	\$775.00
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1. VA Department of Health 2. Disease Intervention Specialist 3. Hampton, VA 4. Charitable Gifts for Homeless 5. Actual Cost	11/14/2022	\$140.00	\$480.80
Total This Period			\$665.00	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of A C Cordoza 102 Pratt Strett Fort Monroe, VA 23651	Debt Payment for: 07/01/2022 Loan Payment	A C Cordoza	07/01/2022	\$575.00
Zenaya, Cherry Unknown Hampton, VA 23666	Tee Shirts	A C Cordoza	07/04/2022	\$82.89
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Fees	A C Cordoza	07/11/2022	\$218.99
American Legion 1709 Marshall Avenue Newport News, VA 23605	Membership	A C Cordoza	07/25/2022	\$100.00
HotelEngine 110 Marietta Street NW Atlanta, GA 30303	Convention	A C Cordoza	07/29/2022	\$593.71
Fort Monroe Authority 20 Ingals Road Hampton, VA 23651	Office Rent	A C Cordoza	08/01/2022	\$600.00
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Maintenance	A C Cordoza	08/05/2022	\$189.87
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	08/05/2022	\$51.25
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Office Supply	A C Cordoza	08/07/2022	\$7.94
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Service Provider	A C Cordoza	08/08/2022	\$92.97
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	08/13/2022	\$21.88
Joann 1076 W Mercury Blvd Hampton, VA 23666	Office Supplies	A C Cordoza	08/13/2022	\$26.19
Ricco's Pizza 55 West Mercury Blvd Hampton, VA 23669	Office Meeting	A C Cordoza	08/15/2022	\$19.28

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	08/18/2022	\$8.34
Family Dollar 35 W Mercury Blvd Hampton, VA 23666	Out Reach	A C Cordoza	08/20/2022	\$42.84
The Dump Hampton 124 Newmarket Square South Hampton, VA 23605	Office Furniture	A C Cordoza	08/21/2022	\$265.05
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	08/24/2022	\$739.80
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	08/25/2022	\$129.87
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Office Suplies	A C Cordoza	09/04/2022	\$10.60
Goodwill 1911 Saville Row Hampton, VA 23666	Computer Acessories	A C Cordoza	09/04/2022	\$94.00
Target 5001 Holt Avenue Hampton, VA 23666	Office Supply	A C Cordoza	09/04/2022	\$36.19
Target 5001 Holt Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	09/04/2022	\$36.19
Cox P O Box 1259 Oaks, PA 19456	Wi-Fi	A C Cordoza	09/06/2022	\$368.68
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones for office	A C Cordoza	09/06/2022	\$115.84
Goodwill 1911 Saville Row Hampton, VA 23666	Office Equipment	A C Cordoza	09/07/2022	\$33.00
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	09/07/2022	\$7.58

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 4047 W Mercury Blvd Hampton, VA 23666	Office Supplies	A C Cordoza	09/19/2022	\$33.72
Friends of A C Cordoza 102 Pratt Strett Fort Monroe, VA 23651	Office Supplies & Equipment	A C Cordoza	09/19/2022	\$386.31
Goodwill 1911 Saville Row Hampton, VA 23666	Office Equipment	A C Cordoza	09/19/2022	\$15.64
Goodwill 1911 Saville Row Hampton, VA 23666	Computer Aecessories	A C Cordoza	09/19/2022	\$30.00
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Office Equipment	A C Cordoza	09/19/2022	\$36.64
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	09/19/2022	\$40.30
Wix.Com 235 W 23rd Strett New York, NY 10011	Internet	A C Cordoza	09/19/2022	\$47.85
Mitchell, Gavin Unknown Hampton, VA 23666	Advertising/Balloons	A C Cordoza	09/22/2022	\$23.85
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	09/23/2022	\$695.24
Go2Mover Unknown Hampton, VA 23666	Moving to new office	A C Cordoza	09/23/2022	\$675.00
Hayward Termite & Pest Control P O Box 7835 Hampton, VA 23666	Pest Control	A C Cordoza	10/04/2022	\$175.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones	A C Cordoza	10/06/2022	\$140.57
Cox P O Box 1259 Oaks, PA 19456	Internet Service Provider	A C Cordoza	10/11/2022	\$119.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jerk Sauce Restaurant 25 W. Mercury B;avd Hampton, VA 23669	Staff Meeting	A C Cordoza	10/18/2022	\$60.13
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Intercom System	A C Cordoza	10/18/2022	\$37.07
Sling TV LLC 9601 S Meridian Blvd Englewood, CO 80112	Streaming service	A C Cordoza	10/24/2022	\$23.00
Wix.Com 235 W 23rd Strett New York, NY 10011	Internet Service	A C Cordoza	10/24/2022	\$23.00
Moma Rosa Italian Restaurant 617E Mercury Blvd Hampton, VA 23663	Office Meeting	A C Cordaza	10/26/2022	\$27.81
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Supplies	A C Cordoza	10/26/2022	\$20.24
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	10/27/2022	\$95.24
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Office Equipment	A C Cordoza	10/27/2022	\$19.90
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Equipment	A C Cordoza	10/27/2022	\$125.32
Capstan Bar Brewing Co 2036 Exploration Way Hampton, VA 23666	Staff Meeting	A C Cordoza	10/28/2022	\$147.07
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	10/28/2022	\$80.56
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	10/30/2022	\$220.05
Walmart 1900 Cunningham Drive Hampton, VA 23666	Phones	A C Cordoza	10/30/2022	\$48.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	10/31/2022	\$98.58
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Email Provider	A C Cordoza	11/01/2022	\$14.80
Wix.Com 235 W 23rd Strett New York, NY 10011	Internet	A C Cordoza	11/01/2022	\$23.00
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Outreach	A C Cordoza	11/02/2022	\$188.42
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	11/03/2022	\$1,297.67
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Supplies	A C Cordoza	11/03/2022	\$34.96
Old Point Comfort Realty 737 Old Point Avenue Hampton, VA 23663	Office Rental	A C Cordoza	11/03/2022	\$1,250.00
Friends of A C Cordoza 102 Pratt Strett Fort Monroe, VA 23651		A C Cordoza	11/04/2022	\$100.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		A C Cordoza	11/04/2022	\$100.00
Home Depot 1413 N Armstead Avenue Hampton, VA 23666	Office Keys	A C Cordoza	11/04/2022	\$6.63
T-Mania 12300 Jefferson Ave Newport News, VA 23602	Cordoza Tee Shirts	A C Cordoza	11/04/2022	\$119.03
U S Postal Service 809 Aberdeen Road Hampton, VA 23670	Postage Stamps	A C Cordoza	11/04/2022	\$29.60
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/04/2022	\$94.16

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1900 Cunningham Drive Hampton, VA 23666	Outreach	A C Cordoza	11/04/2022	\$58.17
HotelEngne 110 Marietta Street NW Atlanta, GA 30303	Lodging	A C Cordoza	11/05/2022	\$290.83
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones	A C Cordoza	11/07/2022	\$190.25
Walmart 1900 Cunningham Drive Hampton, VA 23666	office Supplies	A C Cordoza	11/07/2022	\$163.73
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/07/2022	\$19.02
Aeropostale 12300 Jefferson Ave 413 Newport News, VA 23602	Tee Shirts	/a c cordoza	11/08/2022	\$57.24
Checkr 1 Montgomery Street Suite 2400 San Francisco, CA 94104	Background Check	A C Cordoza	11/08/2022	\$54.99
Panera Breas 2170 Coliseum Drive H Hampton, VA 23666	Staff Meeting	A C Cordoza	11/08/2022	\$68.00
Ross Stores 65 Coliseum Crossing Hampton, VA 23666	Tee Shirts	A C Cordoza	11/08/2022	\$10.59
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Email	A C Cordoza	11/09/2022	\$54.00
T-Mania 12300 Jefferson Ave Newport News, VA 23602	Tee Shirts	A C Cordoza	11/09/2022	\$90.18
Dhonde Corp. 12300 Jefferson Avenue Newport News, VA 23602	Tee Shirts	A C Cordoza	11/10/2022	\$12.72
Target 5001 Holt Avenue Hampton, VA 23666	Cordoza Tee Shirts	A C Cordoza	11/10/2022	\$33.81

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1900 Cunningham Drive Hampton, VA 23666	Tee Shirts	A C Cordoza	11/10/2022	\$90.10
T-Mania 12300 Jefferson Ave Newport News, VA 23602	Tee Shirts	A C Cordoza	11/11/2022	\$74.20
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Office Supplies	A C Cordoza	11/13/2022	\$18.55
Sling TV LLC 9601 S Meridian Blvd Englewood, CO 80112	Cable	A C Cordoza	11/14/2022	\$55.00
Vanguard 504 N King Street Hampton, VA 23669	Education Forum	A C Cordoza	11/14/2022	\$1,060.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	A C Cordoza	11/14/2022	\$77.60
Exxon Gas Station 1600 E Pembroke AVE Hampton, VA 23663	Travel Expense	A C Cordoza	11/17/2022	\$100.00
Hampton -Newport News Community Service Board 300 Medical Drive Hampton, VA 23666	Donation	A C Cordoza	11/17/2022	\$220.00
Jerk Sauce Restaurant 25 W. Mercury B;avd Hampton, VA 23669	Staff Meeting	A C Cordoza	11/18/2022	\$43.32
Walmart 1900 Cunningham Drive Hampton, VA 23666	Out Reach	A C Cordoza	11/19/2022	\$11.06
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/20/2022	\$86.10
AVG Technolgies 149 Bluxome Street San Francisco, CA 94107	Antivirus Program	A C Cordoza	11/21/2022	\$29.88
Myord.com Unknown Unknown, MN 55343	Network Email	A C Cordoza	11/21/2022	\$49.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/21/2022	\$165.99
Wix.Com 235 W 23rd Strett New York, NY 10011	Internet Services	A C Cordoza	11/21/2022	\$171.30
Food Lion 4047 W Mercury Blvd Hampton, VA 23666	Homless	A C Cordoza	11/24/2022	\$116.95
Uber Unknown Hampton, VA 23666	Tranportation	A C Cordoza	11/28/2022	\$11.40
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/28/2022	\$132.50
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	11/29/2022	\$95.24
Cox P O Box 1259 Oaks, PA 19456	Utilities	A C Cordoza	11/29/2022	\$149.59
Trower, Cole 2338 Rookery Way Virginia Beach, VA 23455	Consulting Fees	A C Cordoza	11/30/2022	\$1,000.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	A C Cordoza	11/30/2022	\$288.61
Cox P O Box 1259 Oaks, PA 19456	Inernet Provicer	A C Cordoza	12/01/2022	\$224.59
Commonwealth Hotel 901 Bank Street Richmond, VA 23219	Food	A C Cordoza	12/06/2022	\$19.88
Exxon Gas Station 1600 E Pembroke AVE Hampton, VA 23663	Travel Expense	A C Cordoza	12/08/2022	\$40.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones	A C Cordoza	12/09/2022	\$203.64

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Termination of Service	A C Cordoza	12/09/2022	\$13.57
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	12/10/2022	\$209.86
Gabriel Bros. 2106 Coliseum Drive Hampton, VA 23666	Office Furniture	A C Cordoza	12/12/2022	\$40.26
Walmart 1900 Cunningham Drive Hampton, VA 23666	Intercom System	A C Cordoza	12/12/2022	\$209.86
Orchard Creek Auto RV Plaza 2440 Raphine Road Raphine, VA 24472	Office Supply	A C Cordoza	12/21/2022	\$12.63
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rental	A C Cordoza	12/30/2022	\$95.24
Total This Period				\$17,391.95

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

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		07/02/2022	\$500.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		10/08/2022	\$150.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		10/28/2022	\$250.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/04/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/04/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/14/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/29/2022	\$40.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/29/2022	\$70.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		12/23/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		12/23/2022	\$50.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		12/24/2022	\$100.00	\$0.00
Total This Period				

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

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		07/02/2022	\$500.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		10/08/2022	\$150.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		10/28/2022	\$250.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/04/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/04/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/14/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/29/2022	\$40.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		11/29/2022	\$70.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		12/23/2022	\$100.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		12/23/2022	\$50.00	\$0.00
Friends of A C Cordoza 102 Pratt Street Fort Monroe, VA 23651		12/24/2022	\$100.00	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	27	\$11,021.60	
2. Schedule B [Over \$100]	3	\$665.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$505.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$12,192.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$665.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,391.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,056.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,560.00	
<b>13. Subtotal</b>			<b>\$1,560.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,560.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,012.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,192.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,560.00		
d. Subtotal: Contributions and Receipts received this period		\$13,752.40	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$19,765.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,056.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,560.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,616.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$148.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,093.97	
22. Previous Receipts [Line 24 from last report]	\$10,739.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,752.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,492.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,586.35</b>
26. Previous Disbursements [Line 28 from last report]	\$12,821.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,616.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,438.18</b>
<b>29. Ending Balance</b>			<b>\$148.17</b>