

**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, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	11/04/2021	\$300.00	\$500.00
Glover, Robin 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	11/15/2021	\$47.70	\$7,555.10
Kilgore for Delegate 197 West Jackson Street Gate City, VA 24251	1. 2.Political 3.Gate City, Virginia	11/04/2021	\$5,000.00	\$8,919.70
Total This Period			\$5,347.70	

No Schedule B results to display.

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	10/22/2021	\$180.28
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	10/26/2021	\$500.00
Free Market Solutions 2338 Rockery Way Virginia Beach, VA 23455	Professional Services	A C Cordoza	10/27/2021	\$1,000.00
Moore Information Group 921 SW Washington Street 810 Portland, OR 97205	Consulting Service	A C Cordoza	10/29/2021	\$2,393.00
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666	Bank Charges (Wire Transfer)	A C Cordoza	10/29/2021	\$25.00
Affordable Printing 1926 E Pembroke Avenue Hampton, VA 23663	Printing Sample Ballotts	A C Cordoza	11/01/2021	\$390.08
Hardman, Kimberly Hardman 3723 Turnpike Road Apt 203 Portsmouth, VA 23701	Poll Worker	A C Cordoza	11/03/2021	\$150.00
Robbins, Ebone Janee 2046 Queens Point Suffolk, VA 23434	Poll Worker	A C Cordoza	11/03/2021	\$150.00
Sample-Jones, Yugonda 2115 Madison Avenue Newport News, VA 23607	Professional Services	A C Cordoza	11/04/2021	\$1,500.00
Mansary, Alhaji 645 Dunevin Portsmouth, VA 23701	Cell phones for staff	A C Cordoza	11/05/2021	\$180.00
Affordable Printing 1926 E Pembroke Avenue Hampton, VA 23663	Printing Signs	A C Cordoza	11/08/2021	\$147.34
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	Service Charges	A C Cordoza	11/18/2021	\$22.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	11/22/2021	\$555.53

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Amazon 410 Terry Avenue, N Seattle, WA 98109	Cell Phones for Staff	A C Cordoza	11/24/2021	\$489.68
Total This Period				\$7,683.11

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]	3	\$5,347.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$525.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,872.80
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]		\$7,683.11	
10. Total [add lines 7, 8 and 9]			\$7,683.11
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]		\$6,291.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,872.80		
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		\$5,872.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,164.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,683.11		
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]			\$7,683.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,481.02
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,765.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,872.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,638.24	
25. Total Funds Available [Add lines 21 and 24]			\$56,638.24
26. Previous Disbursements [Line 28 from last report]	\$44,474.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,683.11		
28. Total Disbursements this Election Cycle			\$52,157.22
29. Ending Balance			\$4,481.02