

**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 D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	07/16/2021	\$47.70	\$2,145.40
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	08/15/2021	\$47.70	\$2,193.10
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	08/19/2021	\$2,879.70	\$5,072.80
Goins, Robert 1623 Third Avenue New York City, NY 10128	1.Go Friends Streaming Network 2.CEO/ President 3.New York, NY	07/25/2021	\$191.70	\$191.70
Green, W. Chadwick 424 Spivey Lane Seaford, VA 23696	1.Self 2.Attorney 3.Yorktown, Virginia	07/28/2021	\$200.00	\$200.00
Ortego, Christain 4709 Yarrow Court Williamsburg, VA 23188	1.Unknown 2.Unknown 3.Unknown	07/18/2021	\$150.00	\$150.00
Republican Party of Hampton Main Street Hampton, VA 23618	1. 2.Republican committee 3.Hampton	07/28/2021	\$500.00	\$500.00
Spraberry, Cheryl L. 2609 Sandy Valley Road Virginia Beach, VA 23452	1.Advanced Training Institute 2.Vice President 3.Virginia Beach, Virginia	07/29/2021	\$959.70	\$959.70
Tusk & Trunk Club P O Box 1715 Virginia Beach, VA 23451	1. 2.Republican 3.Richmond, VA	07/28/2021	\$250.00	\$250.00
Wilkes, Joellen 1275 15th Street Fort Lee, NJ 07024	1.Mount Sinai 2.Customer Service 3.Unknown	07/25/2021	\$191.70	\$225.00
York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	1. 2.Republican Business 3.Yorktown, Virginia	08/27/2021	\$1,000.00	\$1,000.00
Total This Period			\$6,418.20	

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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
Cultiv8 Media Strategies 2053 Rock Lake Loop Virginia Beach, VA 23456	1. 2. Consulting 3. Virginia Beach, VA 4. Media Services 5. Fair Market Value	08/21/2021	\$300.00	\$300.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1. Virginia Department of Health 2. Disease Intervention Specialist 3. Hampton, Virginia 4. Bumper Stickers 5. Actual Cost	08/23/2021	\$339.20	\$5,412.00
Total This Period			\$639.20	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	07/01/2021	\$75.00
Seven Eleven 989 King Street Hampton, VA 23669	Postage Samps	A C Cordoza	07/01/2021	\$30.00
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Advertising Materials	A C Cordoza	07/01/2021	\$17.77
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Printing flyers	A C Cordoza	07/02/2021	\$64.09
Shenadoah Strategies 1005 N Leabanon Street Arlington, VA 22205	Professional Fees	A C Cordoza	07/02/2021	\$4,000.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	07/06/2021	\$350.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	07/07/2021	\$125.00
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Advertising Printing	A C Cordoza	07/10/2021	\$179.14
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Supplies	A C Cordoza	07/12/2021	\$77.40
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Advertising printing	A C Cordoza	07/15/2021	\$391.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	07/16/2021	\$175.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	07/16/2021	\$500.00
C D Acqstion 615 Church Street Lynchburg, VA 24504	Advertising	A C Cordoza	07/19/2021	\$250.00

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	Republican HQ Repairs	A C Cordoza	07/21/2021	\$54.46
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	07/22/2021	\$110.00
Mintue Key 1900 Cunningham Drive Hampton, VA 23666	Repairs	A C Cordoza	07/22/2021	\$38.52
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Supplies	A C Cordoza	07/22/2021	\$42.14
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Palm Cards	A C Cordoza	07/23/2021	\$1,085.44
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Republican HQ Repairs	A C Cordoza	07/24/2021	\$71.80
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	07/26/2021	\$30.26
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	07/27/2021	\$500.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	08/02/2021	\$27.97
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	08/03/2021	\$250.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	08/06/2021	\$500.00
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Brochures	A C Cordoza	08/09/2021	\$397.50
SKG Gun Show 1610 Cunningham Drive Hampton, VA 23666	Table Rental	A C Cordoza	08/13/2021	\$90.00

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Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	08/16/2021	\$500.00
SKG Gun Show 1610 Cunningham Drive Hampton, VA 23666	Space rental	A C Cordoza	08/16/2021	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	08/23/2021	\$369.64
Walmart 1900 Cunningham Drive Hampton, VA 23666	Rainwear for Door Knockers	A C Cordoza	08/23/2021	\$73.74
Walmart 1900 Cunningham Drive Hampton, VA 23666	Republican HQ	A C Cordoza	08/24/2021	\$39.12
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	08/26/2021	\$500.00
Total This Period				\$10,990.13

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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
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		07/26/2021	\$48.63	\$0.00
Total This Period				

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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
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		07/26/2021	\$48.63	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,418.20	
2. Schedule B [Over \$100]	2	\$639.20	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$252.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,310.20
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]		\$639.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,990.13	
10. Total [add lines 7, 8 and 9]			\$11,629.33
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]		\$48.63	
13. Subtotal			\$48.63
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$48.63	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,930.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,310.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$48.63		
d. Subtotal: Contributions and Receipts received this period		\$7,358.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,289.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,629.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$48.63	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,677.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,611.84
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]	\$28,694.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,358.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,052.99	
25. Total Funds Available [Add lines 21 and 24]			\$36,052.99
26. Previous Disbursements [Line 28 from last report]	\$10,763.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,677.96		
28. Total Disbursements this Election Cycle			\$22,441.15
29. Ending Balance			\$13,611.84