

**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 |
|---|--|---------------|--------------------------|-------------------|
| Associated General Contractors of Virginia 1195 Nuckols Road Glen Allen, VA 23059 | 1. 2.PAC 3.Glen Allen, VA | 12/14/2021 | \$250.00 | \$250.00 |
| Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191 | 1. 2.Financial 3.Reston, VA | 11/29/2021 | \$500.00 | \$500.00 |
| Comcast Corporation 5401 Staples Mill Road Richmond, VA 23228 | 1. 2.Cable 3.Philadelphia, PA | 12/27/2021 | \$500.00 | \$500.00 |
| Commerial Development Political Action Committe 1729 King Street 410 | 1. 2.PAC 3.Alexandria, VA | 12/20/2021 | \$250.00 | \$250.00 |
| Dominion Energy, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219 | 1. 2.Utility Services - PAC 3.Richmond, Virginia | 12/22/2021 | \$500.00 | \$500.00 |
| Drake, Thelma D. 2306 Bay Oaks Place Norfolk, VA 23518 | 1.N/A 2.Retired 3.N/A | 12/27/2021 | \$200.00 | \$200.00 |
| Eye PAC 118 N 8th Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 12/22/2021 | \$250.00 | \$250.00 |
| Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669 | 1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia | 12/18/2021 | \$47.70 | \$7,797.30 |
| Heffley, Robert E. 7 Horseback Lane Palmyra, VA 22963 | 1.N/A 2.Retired 3.N/A | 12/30/2021 | \$95.70 | \$345.70 |
| Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607 | 1. 2.Ship Building 3.Newport News, Virginia | 12/14/2021 | \$500.00 | \$500.00 |
| Maritime Issue Council P O Box 3487 Norfolk, VA 23514 | 1. 2.Maritime Issues 3.Norfolk, VA | 12/06/2021 | \$500.00 | \$500.00 |
| McGuire Woods 800 East Canal Street Richmond, VA 23219 | 1. 2.Law 3.Richmond, VA | 12/17/2021 | \$250.00 | \$250.00 |

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| Ortho PAC 118 N. 8th Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 12/22/2021 | \$250.00 | \$250.00 |
| Realtors Poltical Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059 | 1. 2.PAC 3.Glen Allen, VA | 12/27/2021 | \$500.00 | \$500.00 |
| VA Society of Anesthesiologists PAC 118 N. 8th Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 12/22/2021 | \$250.00 | \$250.00 |
| Virginia Association of Health Plans 1111 Main Street 910 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 12/17/2021 | \$250.00 | \$250.00 |
| Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 12/20/2021 | \$500.00 | \$500.00 |
| Virginia Sheriffs Association 901 East Broad Street Suite 1301 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 12/14/2021 | \$250.00 | \$250.00 |
| Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225 | 1. 2.Policing 3.Richmond, VA | 12/14/2021 | \$150.00 | \$150.00 |
| Wilt for Delegate (Tony Wilt) P O Box 1147 Harrisonburg, VA 22803 | 1. 2.Political 3.Harrisonburg, VA | 12/06/2021 | \$2,000.00 | \$2,000.00 |
| Total This Period | | | \$7,993.40 | |

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 |
|---|------------------|--|---------------------|-------------|
| Free Market Solutions 2338 Rockery Way Virginia Beach, VA 23455 | Consulting | A C Cordoza | 12/02/2021 | \$1,000.00 |
| Call, Mary Lou 536 Rainbow Court 101 Newport News, VA 23608 | Accounting | A C Cordoza | 12/20/2021 | \$1,000.00 |
| Free Market Solutions 2338 Rockery Way Virginia Beach, VA 23455 | Consulting | A C Cordoza | 12/27/2021 | \$2,000.00 |
| Mr. Fix Cellphone 5040 Kilgore Avenue Hampton, VA 23666 | Cellphone repair | A C Cordoza | 12/29/2021 | \$382.43 |
| Total This Period | | | | \$4,382.43 |

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] | 20 | \$7,993.40 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$17.33 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$8,010.73 |
| 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] | | \$4,382.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,382.43 |
| 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] | | \$4,888.03 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,010.73 | | |
| 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 | | \$8,010.73 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$12,898.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,382.43 | | |
| 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] | | | \$4,382.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,516.33 |
| 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] | \$56,654.28 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,010.73 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$64,665.01 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$64,665.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$51,766.25 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,382.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$56,148.68 |
| 29. Ending Balance | | | \$8,516.33 |