Blacks Electing Conservatives PAC (PAC-23-00015)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Spirit of Virginia PO Box 3950 2.Political PAC 09/05/2023 \$50,000.00 \$50,000.00 Merrifield, VA 22116 3.Merrifield, VA **Total This Period** \$50,000.00

Reporting Period: 09/01/2023 Through: 10/07/2023

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Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 2 of 9	
No Schedule B results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)	Reporting Period: 09/01/2023 Through: 10/07/2 Page: 3 of	
No Schedule C results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)

Friends of A.C. Cordoza

102 Pratt Street

Total This Period

Hampton, VA 23651

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Baldwin, Nikki Campaign donation. Sheila 09/21/2023 \$5,000.00 P.O. Box 26141 'Nikki Baldwin for Senate" District 29 Adams Alexandria, VA 22313 Barringer-Brown, Charletta Campaign donation. Sheila P.O. Box 74095 09/21/2023 \$3,000.00 "Barringer-Brown for Chesterfield School Board" Adams Richmond, VA 23236 Cordoza, Aijalon Carlton Campaign donation. Sheila 102 Pratt Street 09/21/2023 \$12,000.00 "Friends of A.C. Cordoza 2021" Adams Fort Monroe, VA 23651 Dolmo, Giovanni Campaign donation Sheila 1073 Dubose Drive 09/21/2023 \$2,500.00 "Friends of Gio" Senate District 21 Adans Norfolk, VA 23504 Adams, Kevin Campaign donation. Sheila P.O. Box 72072 09/22/2023 \$10,000.00 "Kevin Adams for Senate" District 22 Adams Virginia Beach, VA 23466

Bank Check #002

Reporting Period: 09/01/2023 Through: 10/07/2023

Sheila

Adams

09/30/2023

\$758.62

\$33,258.62

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

Blacks Electing Conservatives PAC (PAC-23-00015)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$50,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$50,050.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$33,258.62 10. Total [add lines 7, 8 and 9] \$33,258.62 **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

Blacks Electing Conservatives PAC

Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 9 of 9

(PAC-23-00015)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$298.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,050.00		
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		\$50,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,348.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,258.62		
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]			\$33,258.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,089.38
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]	\$425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,475.00
26. Previous Disbursements [Line 28 from last report]	\$127.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,258.62		
28. Total Disbursements this Election Cycle			\$33,385.62
29. Ending Balance			\$17,089.38