

**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
Anderson, Carl O. 16 Banister Drive Hampton, VA 23666	1.N/A 2.Retired USAF 3.N/A	12/27/2023	\$1,000.00	\$1,000.00
Hampton Republican Committee 11 Hope Street North Hampton, VA 23663	1. 2.Political 3.Hampton, Virginia	12/06/2023	\$500.00	\$500.00
Hampton Republican Committee 11 Hope Street North Hampton, VA 23663	1. 2.Political 3.Hampton, Virginia	12/20/2023	\$500.00	\$1,000.00
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Self 2.Homemaker 3.Hampton, VA	12/14/2023	\$75.00	\$558.90
Scott, Sharon A. 527 Woodland Road Hampton, VA 23669	1.N/A 2.Homemaker 3.N/A	12/20/2023	\$200.00	\$400.00
Virginia Farm Bureau Federation AGPAC P. O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	12/27/2023	\$500.00	\$500.00
Total This Period			\$2,775.00	

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. Vendor Payment for Direct Mailings 5. Actual Cost	12/17/2023	\$5,779.00	\$142,197.00
Total This Period			\$5,779.00	

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
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	12/01/2023	\$188.23
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	12/01/2023	\$35.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	12/04/2023	\$72.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Service	D. Luis Otero	12/06/2023	\$178.72
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	12/07/2023	\$35.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Furnishing	D. Luis Otero	12/22/2023	\$179.00
Uber Unknown Hampton, VA 23666	Delivery Service	D. Luis Otero	12/22/2023	\$9.99
Zoom Unknown Unknown, VA 23651	Communication Service	D. Luis Otero	12/26/2023	\$16.79
Amazon 410 Terry Avenue, North Seattle, WA 98109	Digital Information Display	D. Luis Otero	12/28/2023	\$1.29
National General Insurance 450 West Hanes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	12/29/2023	\$101.85
Total This Period				\$817.87

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]	6	\$2,775.00	
2. Schedule B [Over \$100]	1	\$5,779.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$8,654.00
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]		\$5,779.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$817.87	
10. Total [add lines 7, 8 and 9]			\$6,596.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$1,468.17)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$1,468.17)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$1,468.17)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$153,665.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,654.00		
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		\$8,654.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$162,319.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,596.87		
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]			\$6,596.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$155,722.26
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		\$8,093.97	
22. Previous Receipts [Line 24 from last report]	\$478,639.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,654.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$487,293.40	
25. Total Funds Available [Add lines 21 and 24]			\$495,387.37
26. Previous Disbursements [Line 28 from last report]	\$333,068.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,596.87		
28. Total Disbursements this Election Cycle			\$339,665.11
29. Ending Balance			\$155,722.26