

**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, Barbara 609 Aberdeen Road Hampton, VA 23661	1.Retired 2.Retired 3.Hampton, VA	06/29/2021	\$100.00	\$150.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	06/29/2021	\$200.00	\$200.00
Cordasco, Heather L. 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Sales 3.Washington, DC	06/28/2021	\$250.00	\$250.00
Diggs, Carlton 731 Indian Trail Suffolk, VA 23437	1.Burgess Corp 2.Project Manager 3.Suffolk, VA	06/17/2021	\$200.00	\$200.00
Diggs, Danny P. O. Box 99 Yorktown, VA 23690	1.York County 2.Sheriff 3.York County, VA	06/16/2021	\$500.00	\$500.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.RPV, 2nd District 2.Chair 3.Hampton Roads, Virginia	06/21/2021	\$250.00	\$250.00
Gilbert for Delegate P. O. Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, Virginia	06/28/2021	\$5,000.00	\$5,000.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	06/29/2021	\$2,000.00	\$2,097.70
Greater Peninsula Young Republicans 2700 Smallpage Trace Williamsburg, VA 23185	1. 2.Political Organization 3.Williamsburg, VA	06/17/2021	\$150.00	\$150.00
Holcomb, Wayne 1 Dryden Drive Poquoson, VA 23662	1.Holcob Law PC 2.Attorney 3.Poquoson, VA	06/29/2021	\$200.00	\$200.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Virginia	06/29/2021	\$2,000.00	\$2,000.00
New Mission Commonwealth 3300 Acorn Street Suite 319 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, Virginia	06/23/2021	\$1,000.00	\$1,000.00

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Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1.N/A 2.Retired 3.N/A	06/17/2021	\$100.00	\$150.00
Republican State Leadership Committee 1201 F Street 675 Washington, DC 20009	1. 2.PAC 3.Washington, D. C.	06/29/2021	\$5,000.00	\$5,000.00
Triquet, de, John M. 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Pediatrict Specialist 2.Physcian 3.Chesapeake	06/21/2021	\$150.00	\$150.00
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	1.CatLab 2.CEO 3.Williamsburg, Virginia	06/21/2021	\$250.00	\$250.00
Total This Period			\$17,350.00	

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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
Call, Mary Lou 536 Rainbow Court 101 Newport News, VA 23608	1. N/A 2. Retired 3. Newport News, VA 4. Accounting Service 5. Fair Market Value	06/30/2021	\$250.00	\$375.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	1. Virginia General Assembly 2. Delegate 3. Hampton/Poquoson/York/Richmond, Virginia 4. Printing of Campaign Materials 5. Actual Cost	06/30/2021	\$360.06	\$360.06
Holcomb, Coleen H. 1 Dryden Drive Poquoson, VA 23662	1. Holcomb Legal 2. Attorney 3. Peninsula, Virginia 4. Food for Campaign Event 5. Actual Cost	06/29/2021	\$450.00	\$450.00
Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1. N/A 2. Retired 3. N/A 4. Beer & Wine and Piano Music - Initial Campaign Kick-off	06/29/2021	\$350.00	\$500.00
Total This Period			\$1,410.06	

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
Chellew, Angela 2213 Poplar Point Virginia Beach, VA 23454	Donor list by region	Lou Call	05/28/2021	\$200.00
Administrative Entry PO Box 26141 Alexandria, VA 22313	administrative entry	B Hankins	06/01/2021	\$3.93
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666	Bank Service Charge	Lou Call	06/04/2021	\$15.00
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Printing of Flyers	Lou Call	06/11/2021	\$112.34
Golden Corral 305 Chatham Drive Newport News, VA 23602	Breakfast meeting	Lou CALL	06/12/2021	\$100.00
Deluxe 801 S Marquette Ave Minneapolis, MN 55402	Printing	A Cordoza	06/15/2021	\$8.23
Virginia Federation of Republican Women 2961-A Hunter Mill Road 150 Oakton, VA 22124	Sponsorship/Ad	Lou Call	06/23/2021	\$100.00
Pool House, LLC 23 West Broad Street 302 Richmond, VA 23220	Campaign Video Advertising	Mary Lou Call	06/24/2021	\$7,500.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Note Pads	Lou Call	06/27/2021	\$5.26
Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	Campaign Advertising	Lou Call	06/28/2021	\$526.82
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Postage Stamps	Mary Lou Call	06/29/2021	\$18.45
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Online Services	A Cordoza	06/29/2021	\$75.00
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666	Bank Fee	A Cordoza	06/29/2021	\$1.00

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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
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	A Cordoza	06/30/2021	\$98.50
Paypal 2211 North First St San Jose, CA 95131	CC processing	A Cordoza	06/30/2021	\$6.05
Total This Period				\$8,770.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$17,350.00	
2. Schedule B [Over \$100]	4	\$1,410.06	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$19,980.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,410.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,770.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,180.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,305.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,980.06		
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		\$19,980.06	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$26,285.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,180.64		
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]			\$10,180.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,104.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,809.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,980.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,789.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,789.66</b>
26. Previous Disbursements [Line 28 from last report]	\$504.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,180.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,684.94</b>
<b>29. Ending Balance</b>			<b>\$16,104.72</b>