

**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.None 2.Retired 3.N/A	07/16/2021	\$50.00	\$2,147.70
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	08/15/2021	\$50.00	\$2,197.70
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	08/19/2021	\$3,000.00	\$5,197.70
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	\$200.00	\$200.00
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 11 Hope Street North Hampton, VA 23663	1. 2.Political Committee 3.Hampton, Virginia	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	\$1,000.00	\$1,000.00
Tusk and Trunk Club P. O. Box 1715 Virginia Beach, VA 23451	1. 2.Republican Coalition 3.Richmond, Virginia	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	\$200.00	\$235.00
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			\$6,600.00	

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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
Cultiv8 Media Stratagies 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. None 2. Retired 3. N/A 4. Bumper Stickers 5. Actual Cost	08/23/2021	\$339.20	\$5,536.90
Total This Period			\$639.20	

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
7-Eleven 989 North King Street Hampton, VA 23669	Postage Samps	Mary Lou Call	07/01/2021	\$30.00
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	07/01/2021	\$75.00
Home Depot, The 1413 North Armistead 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
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Advertising Printing	A C Cordoza	07/05/2021	\$181.26
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	07/06/2021	\$350.00
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	Supplies	A Cordoza	07/06/2021	\$15.60
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	07/07/2021	\$125.00
Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	Advertising Printing	A C Cordoza	07/10/2021	\$179.14
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Supplies	A Cordoza	07/12/2021	\$6.36
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Supplies	A Cordoza	07/12/2021	\$3.18
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Supplies	A C Cordoza	07/12/2021	\$77.40

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Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	Advertising printing	A C Cordoza	07/15/2021	\$391.14
FaceBook / Meta 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
Walmart 1900 Cunningham Drive Hampton, VA 23666	Republican HQ Repairs	A C Cordoza	07/21/2021	\$54.46
FaceBook / Meta 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 and Copies 1926 East 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
Walmart 1900 Cunningham Drive Hampton, VA 23666	Republican HQ	A C Cordoza	07/26/2021	\$39.12
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	07/27/2021	\$500.00

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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
Deluxe 801 S Marquette Ave Minneapolis, MN 55402	Printing	A Cordoza	07/30/2021	\$57.55
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	A Cordoza	07/31/2021	\$64.80
Cash App 2101 Mission St San Francisco, CA 94110	Donation processing	A Cordoza	07/31/2021	\$1.26
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666	Bank Fee	A Cordoza	07/31/2021	\$8.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	08/02/2021	\$27.97
FaceBook / Meta 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 and Copies 1926 East 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
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	08/16/2021	\$500.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	A Cordoza	08/16/2021	\$4.25
SKG Gun Show 1610 Cunningham Drive Hampton, VA 23666	Space rental	A C Cordoza	08/16/2021	\$75.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	08/17/2021	\$13.67

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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
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	08/17/2021	\$79.18
FaceBook / Meta 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
Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	printing	A Cordoza	08/24/2021	\$15.90
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	08/26/2021	\$500.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	A Cordoza	08/31/2021	\$124.20
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666	Bank Fee	A Cordoza	08/31/2021	\$3.00
Total This Period				\$11,568.34

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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.

<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]	11	\$6,600.00	
2. Schedule B [Over \$100]	2	\$639.20	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$342.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$7,581.75</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]		\$639.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,568.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,207.54</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]		\$48.63	
<b>13. Subtotal</b>			<b>\$48.63</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$48.63	
<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>\$16,104.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,581.75		
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		\$7,630.38	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,735.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,207.54		
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]			\$12,256.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,478.93</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]	\$26,789.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,630.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,420.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,420.04</b>
26. Previous Disbursements [Line 28 from last report]	\$10,684.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,256.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,941.11</b>
<b>29. Ending Balance</b>			<b>\$11,478.93</b>