

**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, Dwight L. 609 Aberdeen Road Hampton, VA 23661 | 1.Alexander Painting 2.Self Employed 3.Hampton, VA | 11/04/2021 | \$300.00 | \$500.00 |
| Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669 | 1.None 2.Retired 3.N/A | 11/15/2021 | \$50.00 | \$7,686.90 |
| Kilgore for Delegate PO Box 669 Gate City, VA 24251 | 1. 2.Campaign Committee 3.Gate City, Virginia | 11/04/2021 | \$5,000.00 | \$7,000.00 |
| Total This Period | | | \$5,350.00 | |

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 |
|--|------------------------------|--|---------------------|-------------|
| FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025 | Advertising | A C Cordoza | 10/22/2021 | \$180.28 |
| Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043 | Advertising | A C Cordoza | 10/26/2021 | \$500.00 |
| Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455 | Professional Services | A C Cordoza | 10/27/2021 | \$1,000.00 |
| Moore Information Group 921 SW Washington Street 810 Portland, OR 97205 | Consulting Service | A C Cordoza | 10/29/2021 | \$2,293.00 |
| Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666 | Bank Charges (Wire Transfer) | A C Cordoza | 10/29/2021 | \$25.00 |
| Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112 | CC Processing | A Cordoza | 10/31/2021 | \$10.60 |
| Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663 | Printing Sample Ballotts | A C Cordoza | 11/01/2021 | \$390.08 |
| Hardman, Kimberly 3723 Turnpike Road Apt 203 Portsmouth, VA 23701 | Poll Worker | A C Cordoza | 11/02/2021 | \$150.00 |
| Robbins, Ebone Janee 2046 Queens Point Suffolk, VA 23434 | Poll Worker | A C Cordoza | 11/02/2021 | \$150.00 |
| Cash App 2101 Mission St San Francisco, CA 94110 | Fee | A Cordoza | 11/03/2021 | \$7.00 |
| Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666 | Bank Fee | A Cordoza | 11/04/2021 | \$15.00 |
| Sample-Jones, Yugonda 2115 Madison Avenue Newport News, VA 23607 | Professional Services | A C Cordoza | 11/04/2021 | \$1,500.00 |
| Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663 | Printing Signs | A C Cordoza | 11/08/2021 | \$147.34 |

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|--|-----------------------|--|---------------------|-------------|
| Mansary, Alhaji 645 Dunevin Road Portsmouth, VA 23701 | Cell phones for staff | A C Cordoza | 11/12/2021 | \$180.00 |
| Dollar General 411 Wythe Creek Road Poquoson, VA 23662 | Supplies | A Cordoza | 11/15/2021 | \$1.06 |
| FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025 | Advertising | A C Cordoza | 11/22/2021 | \$555.53 |
| Amazon 410 Terry Avenue, North Seattle, WA 98109 | Cell Phones for Staff | Mary Lou Call | 11/24/2021 | \$489.69 |
| Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112 | CC Processing | A Cordoza | 11/25/2021 | \$7.30 |
| Winred Technical Services LLC 4250 Fairfax Dr Ste 600 Arlington, VA 22203 | Fundraising Fee | A Cordoza | 11/25/2021 | \$1.11 |
| Total This Period | | | | \$7,602.99 |

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] | 3 | \$5,350.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$463.32 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$5,813.32 |
| 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] | | \$7,602.99 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,602.99 |
| 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] | | \$4,441.93 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,813.32 | | |
| 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 | | \$5,813.32 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$10,255.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,602.99 | | |
| 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] | | | \$7,602.99 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,652.26 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$49,251.52 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,813.32 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$55,064.84 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$55,064.84 |
| 26. Previous Disbursements [Line 28 from last report] | \$44,809.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,602.99 | | |
| 28. Total Disbursements this Election Cycle | | | \$52,412.58 |
| 29. Ending Balance | | | \$2,652.26 |