

**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
Bowden, James A. 92 Sandy Bay Drive Poquoson, VA 23662	1.Bowden House, Inc 2.Owner 3.Poquoson, Virginia	01/06/2022	\$250.00	\$250.00
Champion Fences, Inc. 900 Granby St. 108 Norfolk, VA 23510	1. 2.Installing Fences 3.Norfolk, VA	01/06/2022	\$250.00	\$250.00
Cordasco, Heather L. 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Sales 3.Washington, DC	01/11/2022	\$250.00	\$250.00
Deluca, Michael 102 Tignor Court Seaford, VA 23698	1.Self-Employed 2.Real Estate Developer 3.Seaford, Va	01/04/2022	\$250.00	\$325.00
Diggs for Sheriff P. O. Box 1 Yorktown, VA 23690	1. 2.Law Enforcement 3.Poquoson and Yorktown, Virginia	01/06/2022	\$250.00	\$250.00
Drake, Thelma D. 2306 Bay Oaks Place Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	01/06/2022	\$200.00	\$200.00
ECPI University 5555 Grennwich 600 Virginia Beach, VA 23462	1. 2.Education 3.Virginia Beach, VA	01/10/2022	\$500.00	\$500.00
Friends of Jen Kiggans 1414 Five Hill Trail Virginia Beach, VA 23452	1. 2.Elected Official 3.Southeastern Virginia	01/06/2022	\$250.00	\$250.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	06/15/2022	\$50.00	\$150.00
Green, W. Chadwick 424 Spivey Lane Seaford, VA 23696	1.Self 2.Attorney 3.Yorktown, Virginia	01/06/2022	\$200.00	\$200.00
Hunton, Andrews, Kurth, LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Legal Practice 3.Richmond, Virginia	01/10/2022	\$500.00	\$500.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	01/06/2022	\$250.00	\$250.00

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Kirsteatter, Gary L 104 Sandalwood Lane Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	01/06/2022	\$150.00	\$150.00
Pinckney Corp. P.O. Box 1004 Newport News, VA 23601	1. 2.Hardware 3.Newport News,Va	01/10/2022	\$250.00	\$250.00
Poquoson Shopping Center, LLC P O Box 120410 Newport News, VA 23612	1. 2.Real Estate 3.Poquoson	01/05/2022	\$1,000.00	\$1,000.00
Powerhouse Gaming 16029 Continental Blvd. S Chesterfield, VA 23834	1. 2.Charitable gaming 3.Chesterfield, VA	01/12/2022	\$250.00	\$250.00
Siff, Philip S. 4017 Chesapeake Avenue Hampton, VA 23669	1.Self 2.Real Estate 3.North Carolina	01/06/2022	\$250.00	\$250.00
Stone, Michael 1822 Tappahannock Boulevard Tappahannock, VA 22560	1.N/A 2.Retired 3.N/A	01/10/2022	\$200.00	\$200.00
VA Beverage Association P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/05/2022	\$1,000.00	\$1,000.00
Virginia Charitable Gaming Council 7305 Hancock Village Drive Chesterfield, VA 23832	1. 2.PAC 3.Chesterfield, VA	01/05/2022	\$1,000.00	\$1,000.00
Virginia Dental Association 3460 Maryand Court Richmond, VA 23233	1. 2.Denistry 3.Richmond, VA	01/05/2022	\$1,500.00	\$1,500.00
Virginia Wine Wholesalers P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	01/05/2022	\$1,000.00	\$1,000.00
Total This Period			\$9,800.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lowe's 4551 Laburnum Avenue Richmond, VA 23231	Refund	01/18/2022	\$21.20
Omni Homestead 7696 Sam Stead Highway Hot Springs, VA 24415	Refund	06/16/2022	\$34.98
Total This Period			\$56.18

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 set up	Mary Lou Call	01/05/2022	\$116.59
Blue Crab and Purple Pig 8 Victory Blvd Poquoson, VA 23662	Food	L Call	01/05/2022	\$1,747.50
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Office set up	A C Cordoza	01/06/2022	\$163.22
Calabrse, Marcus 78 A Spanish Trail Hampton, VA 23669	Professional Services	A C Cordoza	01/10/2022	\$3,000.00
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	Staff Meeting	A C Cordoza	01/10/2022	\$33.16
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	A C Cordoza	01/11/2022	\$32.20
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	01/11/2022	\$35.38
APC Printer 249 North Main St Madisonville, KY 42431	Printer	A C Cordoza	01/12/2022	\$99.64
Fantastic Thrift Store 1914 Main Street Richmond, VA 23220	Furnishing for Office	A C Cordoza	01/12/2022	\$52.94
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666	Bank Fee	A C Cordoza	01/12/2022	\$1.00
HonkMobile 90 Eglinton Avenue East Toronto, Ontario M4P 2Y3, N/A 12345	Parking	A C Cordoza	01/13/2022	\$6.00
Virginia Bookstore, The 900 West Franklin Street Richmond, VA 23220	Office Decorations	A C Cordozaa	01/13/2022	\$138.52
Walmart 5001 Nine Mile Road Henrico, VA 23223	Refrigerator - Coffee Maker - Microwave	A C Cordoza	01/13/2022	\$223.60

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City of Richmond 900 E Broad St Rm 102 Richmond, VA 23219	Parking	A C Cordoza	01/14/2022	\$7.00
HonkMobile 90 Eglinton Avenue East Toronto, Ontario M4P 2Y3, N/A 12345	Parking	A C Cordoza	01/14/2022	\$1.00
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Office Supplies	A C Cordoza	01/18/2022	\$5.17
Lowe's 4551 Laburnum Avenue Richmond, VA 23231	Office Supplies	A C Cordoza	01/18/2022	\$20.67
Lowe's 4551 Laburnum Avenue Richmond, VA 23231	Cooling Unit	A C Cordoza	01/18/2022	\$211.98
Microsoft 5000 148th Avenue NE Redmond, WA 98052	DVD for office	A C Cordoza	01/18/2022	\$14.99
Office Depot 6301 West Broad Street Richmond, VA 23230	Office Supplies	Mary Lou Call	01/18/2022	\$55.99
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666	Bank Fee	A C Cordoza	01/18/2022	\$1.00
Target 5001 Holt Avenue Hampton, VA 23666	Office supplies	A C Cordoza	01/18/2022	\$63.60
Virginia Bookstore, The 900 West Franklin Street Richmond, VA 23220	Office Supplies	A C Cordoza	01/18/2022	\$15.17
Virginia Bookstore, The 900 West Franklin Street Richmond, VA 23220	Office Supplies	A C Cordoza	01/18/2022	\$77.14
Virginia Bookstore, The 900 West Franklin Street Richmond, VA 23220	Office Supplies	A C Cordoza	01/18/2022	\$105.65
Walmart 5001 Nine Mile Road Henrico, VA 23223	Office Supplies	A C Cordoza	01/18/2022	\$87.73

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Walmart 5001 Nine Mile Road Henrico, VA 23223	Office Equipment	A C Cordoza	01/18/2022	\$198.20
Walmart 5001 Nine Mile Road Henrico, VA 23223	Office Supplies	A C Coroza	01/18/2022	\$244.10
Walmart 5001 Nine Mile Road Henrico, VA 23223	L A Office Supplies	A C Cordoza	01/18/2022	\$297.92
Sanders, Taya 114 Two Turkey Run Yorktown, VA 23692	Professional Fees	A C Cordoza	01/19/2022	\$500.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Checks	Delegate Cordoza	01/19/2022	\$35.75
Trower, Cole 2338 Rookery Way Virginia Beach, VA 23455	Artboard Mount	A C Codoza	01/25/2022	\$47.57
Sanders, Taya 114 Two Turkey Run Yorktown, VA 23692	Reimburse for purchase of Easel	A C Cordoza	01/27/2022	\$45.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones	A C Cordoza	02/07/2022	\$101.43
Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Professional Services	A C Cordoza	02/16/2022	\$2,150.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Post Office Box	A C Cordoza	02/16/2022	\$41.50
Wix.Com 235 W 23rd Strett New York, NY 10011	Website	A C Cordoza	02/23/2022	\$276.00
Wix.Com 235 W 23rd Strett New York, NY 10011	Website	A C Cordoza	03/01/2022	\$68.55
Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Professional Services	L Call	03/04/2022	\$1,000.00

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Microsoft 5000 148th Avenue NE Redmond, WA 98052	Computer App	A C Cordoza	03/14/2022	\$4.99
Amazon 410 Terry Avenue, North Seattle, WA 98109	Phone	A C C ordoza	03/17/2022	\$23.31
Amazon 410 Terry Avenue, North Seattle, WA 98109	Staff Phone	Mary Lou Call	03/17/2022	\$206.65
Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Professional Services	A C Cordoza	04/04/2022	\$1,000.00
APC Printer 249 North Main St Madisonville, KY 42431	Printing	A C Cordoza	04/14/2022	\$683.70
Creative Direct 1402 Bellville Street Richmond, VA 23230	Palm Card Design	A C Cordoza	04/21/2022	\$500.00
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	A C Cordoza	04/27/2022	\$100.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	04/27/2022	\$75.73
Microsoft 5000 148th Avenue NE Redmond, WA 98052	Online Services	A C Cordoza	05/02/2022	\$0.99
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	05/03/2022	\$32.76
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	05/06/2022	\$218.99
CSG NHCSL 14441 I Street 900 Washington, DC 20005	Caucus Donation	A C Cordoza	05/09/2022	\$100.00
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	Rep. Rob Wittman Event	A. C. Cordoza	05/12/2022	\$16.63

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Norfolk Parking Authority 810 Union Street Norfolk, VA 23510	Travel expense	D. Luis Otero	05/18/2022	\$5.00
Hampton Roads Black Caucus P. O. Box 2692 Virginia Beach, VA 23450	Caucus Meeting	A C Cordoza	05/20/2022	\$25.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursements	A C Cordoza	06/02/2022	\$261.77
Omni Homestead 7696 Sam Stead Highway Hot Springs, VA 24415	House Majority Retreat	A C Cordoza	06/02/2022	\$375.22
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A C Cordoza	06/06/2022	\$172.65
Omni Homestead 7696 Sam Stead Highway Hot Springs, VA 24415	travel	A C Cordoza	06/06/2022	\$5.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	A C Cordoza	06/30/2022	\$9.00
Total This Period				\$15,140.25

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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		06/05/2022	\$559.19	\$0.00
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666		06/30/2022	\$44.14	\$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		06/09/2022	\$500.00	\$0.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		06/05/2022	\$59.19
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666		06/30/2022	\$44.14
Total This Period			\$103.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$9,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,034.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$10,834.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$56.18
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]		\$15,140.25	
10. Total [add lines 7, 8 and 9]			\$15,140.25
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]		\$603.33	
13. Subtotal			\$603.33
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$103.33

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,146.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,834.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$56.18		
c. Loans received this period [Line 12 of Schedule G]	\$603.33		
d. Subtotal: Contributions and Receipts received this period		\$11,493.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,640.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,140.25		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,640.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$103.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,146.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,493.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,493.95	
25. Total Funds Available [Add lines 21 and 24]			\$15,640.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,640.25		
28. Total Disbursements this Election Cycle			\$15,640.25
29. Ending Balance			\$0.00