

**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
Adams Family Handyman Service LLC 833 Brighton Court Virginia Beach, VA 23464	1. 2.Handyman 3.Virginia Beach, VA	11/13/2022	\$100.00	\$175.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	1. 2.Distribution Retailer 3.Seattle, Washington	10/05/2022	\$500.00	\$500.00
Comcast Corporation 5401 Staples Mill Road Richmond, VA 23228	1. 2.Cable 3.Philadelphia, PA	11/10/2022	\$500.00	\$500.00
Dominion Energy, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility Services - PAC 3.Richmond, Virginia	10/25/2022	\$2,500.00	\$2,500.00
Everett, Fred R. 2 Holston Lane Hampton, VA 23664	1.Huntington Ingalls Industries 2.Program Director 3.Newport News, Virginia	10/27/2022	\$150.00	\$150.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	07/15/2022	\$47.70	\$197.70
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	08/15/2022	\$47.70	\$245.40
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	09/15/2022	\$47.70	\$293.10
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	10/15/2022	\$47.70	\$340.80
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	11/28/2022	\$47.70	\$528.50
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	12/22/2022	\$47.70	\$576.20
Hites, Cynthia Ellen 23 Sarfan Drive Hampton, VA 23664	1.The Hites Research Group 2.Breath Alcohol Research 3.Hampton, Virginia	10/24/2022	\$150.00	\$150.00

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Holcomb, Coleen H. 1 Dryden Drive Poquoson, VA 23662	1.Holcomb Legal 2.Attorney 3.Peninsula, Virginia	10/27/2022	\$959.70	\$959.70
Horne, Francis Gregg 329 Center Street Hampton, VA 23669	1.N/A 2.Retired 3.N/A	10/25/2022	\$239.70	\$239.70
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	10/18/2022	\$1,000.00	\$1,000.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	10/25/2022	\$250.00	\$500.00
Maritime Issue Council P O Box 3487 Norfolk, VA 23514	1. 2.Maritime Issues 3.Norfolk, VA	11/28/2022	\$500.00	\$500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	12/15/2022	\$250.00	\$250.00
Noll, Shelia S. 133 Tradewinds Drive Yorktown, VA 23693	1.Board of Supervisors 2.Seat 3.Yorktown, Virginia	10/27/2022	\$100.00	\$175.00
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	10/14/2022	\$95.70	\$195.70
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Northern Virginia	12/27/2022	\$500.00	\$500.00
STAX 757 LLC 6217 Portsmouth Blvd Portsmouth, VA 23701	1. 2.Game Events 3.Portsmouth	11/14/2022	\$1,000.00	\$1,000.00
Urban One 1010 Wayne Avenue 14th Floor Silver Springs, MA 20910	1. 2.African-American Media 3.Silver Spring, Maryland	10/07/2022	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/19/2022	\$500.00	\$500.00

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Virginia Manufacturers Association W. Labumum Ave Richmond, VA 23227	1. 2.Manufacturing PAC 3.Richmond, VA	10/28/2022	\$250.00	\$250.00
Virginia Natural Gas PAC 514 South Independence Boulevard Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	11/10/2022	\$500.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	10/04/2022	\$150.00	\$150.00
Total This Period			\$10,981.30	

**Friends of A.C. Cordoza 2021
(CC-21-00212)**

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
Champion Fences, Inc. 900 Granby St. 108 Norfolk, VA 23510	1. 2. Installing Fences 3. Norfolk, VA 4. Fencing 5. Actual Cost	09/17/2022	\$25.00	\$275.00
Champion Fences, Inc. 900 Granby St. 108 Norfolk, VA 23510	1. 2. Installing Fences 3. Norfolk, VA 4. Tusk and Trunk Dinner 5. Actual Cost	10/28/2022	\$500.00	\$775.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1. None 2. Retired 3. N/A 4. Charitable Gifts for Homeless 5. Actual Cost	11/14/2022	\$140.00	\$480.80
Total This Period			\$665.00	

**Friends of A.C. Cordoza 2021
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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
Administrative Entry PO Box 26141 Alexandria, VA 22313	Administrative Entry - Historical Data Not Available	12/31/2022	\$4,555.55
Total This Period			\$4,555.55

**Friends of A.C. Cordoza 2021
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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
Zenaya, Cherry Unknown Hampton, VA 23666	Tee Shirts	A C Cordoza	07/04/2022	\$82.89
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Fees	A C Cordoza	07/11/2022	\$218.99
American Legion 1709 Marshall Avenue Newport News, VA 23605	Membership	A C Cordoza	07/25/2022	\$100.00
Hotel Engine 110 Marietta Street NW Atlanta, GA 30303	Convention	A C Cordoza	07/29/2022	\$593.71
Fort Monroe Authority 20 Ingals Road Hampton, VA 23651	Office Rent	A C Cordoza	08/01/2022	\$600.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Maintenance	A C Cordoza	08/05/2022	\$189.87
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	08/05/2022	\$51.25
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	A C Cordoza	08/07/2022	\$7.94
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Service Provider	A C Cordoza	08/08/2022	\$92.97
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	08/13/2022	\$21.88
Joann Fabric and Crafts 1076 West Mercury Boulevard Hampton, VA 23666	Office Supplies	A C Cordoza	08/13/2022	\$26.19
Riccós Pizza 55 West Mercury Blvd Hampton, VA 23669	Office Meeting	A C Cordoza	08/15/2022	\$19.28
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	08/18/2022	\$8.34

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Family Dollar 35 W Mercury Blvd Hampton, VA 23666	Out Reach	A C Cordoza	08/20/2022	\$42.84
Dump, The - Hampton 124 Newmarket Square South Hampton, VA 23605	Office Furniture	Mary Lou Call	08/21/2022	\$265.05
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	08/24/2022	\$739.80
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	08/25/2022	\$129.87
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Office Suplies	A C Cordoza	09/04/2022	\$10.60
Goodwill 1911 Saville Row Hampton, VA 23666	Computer Acessories	A C Cordoza	09/04/2022	\$94.00
Target 5001 Holt Avenue Hampton, VA 23666	Office Supply	A C Cordoza	09/04/2022	\$36.19
Target 5001 Holt Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	09/04/2022	\$36.19
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	Mary Lou Call	09/06/2022	\$368.68
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones for office	A C Cordoza	09/06/2022	\$115.84
Goodwill 1911 Saville Row Hampton, VA 23666	Office Equipment	A C Cordoza	09/07/2022	\$33.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supplies	A C Cordoza	09/07/2022	\$7.58
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Office Supplies	A C Cordoza	09/19/2022	\$33.72

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Goodwill 1911 Saville Row Hampton, VA 23666	Office Equipment	A C Cordoza	09/19/2022	\$15.64
Goodwill 1911 Saville Row Hampton, VA 23666	Computer Accessories	A C Cordoza	09/19/2022	\$30.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Equipment	A C Cordoza	09/19/2022	\$36.64
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	09/19/2022	\$40.30
Wix.Com 235 W 23rd Strett New York, NY 10011	Internet	A C Cordoza	09/19/2022	\$47.85
Mitchell, Gavin Unknown Hampton, VA 23666	Advertising/Balloons	A C Cordoza	09/22/2022	\$23.85
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	09/23/2022	\$695.24
Go2Mover Unknown Hampton, VA 23666	Moving to new office	A C Cordoza	09/23/2022	\$675.00
Hayward Termite and Pest Control P. O. Box 7835 Hampton, VA 23666	Pest Control	A C Cordoza	10/04/2022	\$175.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones	A C Cordoza	10/06/2022	\$140.57
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	Mary Lou Call	10/11/2022	\$119.59
Jerk Sauce Restaurant 25 West Mercury Boulevard Hampton, VA 23669	Staff Meeting	A C Cordoza	10/18/2022	\$60.13
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Intercom System	A C Cordoza	10/18/2022	\$37.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sling TV LLC 9601 S Meridian Blvd Englewood, CO 80112	Streaming service	A C Cordoza	10/24/2022	\$23.00
Wix.Com 235 W 23rd Strett New York, NY 10011	Internet Service	A C Cordoza	10/24/2022	\$23.00
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Office Meeting meal	Mary Lou Call	10/26/2022	\$27.81
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Supplies	A C Cordoza	10/26/2022	\$20.24
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	10/27/2022	\$95.24
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Equipment	A C Cordoza	10/27/2022	\$19.90
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Equipment	A C Cordoza	10/27/2022	\$125.32
Capstan Bar Brewing Co 2036 Exploration Way Hampton, VA 23666	Staff Meeting	A C Cordoza	10/28/2022	\$147.07
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	10/28/2022	\$80.56
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	10/30/2022	\$220.05
Walmart 1900 Cunningham Drive Hampton, VA 23666	Phones	A C Cordoza	10/30/2022	\$48.60
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	10/31/2022	\$98.58
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Email Provider	A C Cordoza	11/01/2022	\$14.80

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Wix.Com 235 W 23rd Strett New York, NY 10011	Internet	A C Cordoza	11/01/2022	\$23.00
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Outreach	A C Cordoza	11/02/2022	\$188.42
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	11/03/2022	\$1,297.67
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Office Supplies	A C Cordoza	11/03/2022	\$34.96
Old Point Comfort Realty 737 Old Point Avenue Hampton, VA 23663	Office Rental	A C Cordoza	11/03/2022	\$1,250.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Keys	A C Cordoza	11/04/2022	\$6.63
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Cordoza Tee Shirts	A C Cordoza	11/04/2022	\$119.03
U. S. Postal Service 1062 West Mercury Boulevard Hampton, VA 23666	Postage	Mary Lou Call	11/04/2022	\$29.60
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/04/2022	\$94.16
Walmart 1900 Cunningham Drive Hampton, VA 23666	Outreach	A C Cordoza	11/04/2022	\$58.17
Hotel Engine 110 Marietta Street NW Atlanta, GA 30303	Lodging	A C Cordoza	11/05/2022	\$290.83
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones	A C Cordoza	11/07/2022	\$190.25
Walmart 1900 Cunningham Drive Hampton, VA 23666	office Supplies	A C Cordoza	11/07/2022	\$163.73

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Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/07/2022	\$19.02
Aeropostale 12300 Jefferson Ave 413 Newport News, VA 23602	Tee Shirts	/a c cordoza	11/08/2022	\$57.24
Checkr, Inc. 1 Montgomery Street Suite 2400 San Francisco, CA 94104	Background Check	A C Cordoza	11/08/2022	\$54.99
Panera Bread 2170 Coliseum Drive Hampton, VA 23666	Staff Meeting	A C Cordoza	11/08/2022	\$68.00
Ross Stores 65 Coliseum Crossing Hampton, VA 23666	Tee Shirts	A C Cordoza	11/08/2022	\$10.59
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Email	A C Cordoza	11/09/2022	\$54.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Tee Shirts	A C Cordoza	11/09/2022	\$90.18
Dhonde Corporation 12300 Jefferson Avenue Newport News, VA 23602	Tee Shirts	A C Cordoza	11/10/2022	\$12.72
Target 5001 Holt Avenue Hampton, VA 23666	Cordoza Tee Shirts	A C Cordoza	11/10/2022	\$33.81
Walmart 1900 Cunningham Drive Hampton, VA 23666	Tee Shirts	A C Cordoza	11/10/2022	\$90.10
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Tee Shirts	A C Cordoza	11/11/2022	\$74.20
Walmart 1900 Cunninngham Drive Hampton, VA 23666	Office supplies	D. Luis Otero	11/12/2022	\$5.30
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Office Supplies	A C Cordoza	11/13/2022	\$18.55

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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
Sling TV LLC 9601 S Meridian Blvd Englewood, CO 80112	Cable	A C Cordoza	11/14/2022	\$55.00
Vanguard 504 N King Street Hampton, VA 23669	Education Forum	A C Cordoza	11/14/2022	\$1,060.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	A C Cordoza	11/14/2022	\$77.60
Walmart 1900 Cunningham Drive Hampton, VA 23666	Kitchen hospitality supplies	D. Luis Otero	11/16/2022	\$29.65
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel Expense	A C Cordoza	11/17/2022	\$100.00
Hampton-Newport News Community Service Board 300 Medical Drive Hampton, VA 23666	Donation	A C Cordoza	11/17/2022	\$220.00
Jerk Sauce Restaurant 25 West Mercury Boulevard Hampton, VA 23669	Staff Meeting	A C Cordoza	11/18/2022	\$43.32
Walmart 1900 Cunningham Drive Hampton, VA 23666	Out Reach	A C Cordoza	11/19/2022	\$11.06
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/20/2022	\$86.10
AVG Technologies 2625 Broadway Street Redwood City, County of San Mateo, CA 94063	Internet Security / Anti-virus	Mary Lou Call	11/21/2022	\$29.88
MyCommerce - Digital River 10380 Bren Road West Minnetonka, MN 55343	Network Email	A C Cordoza	11/21/2022	\$49.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/21/2022	\$165.99
Wix.Com 235 W 23rd Strett New York, NY 10011	Internet Services	A C Cordoza	11/21/2022	\$171.30

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Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	Mary Lou Call	11/22/2022	\$224.59
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	Mary Lou Call	11/22/2022	\$149.59
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Feed the Homeless	A C Cordoza	11/24/2022	\$116.95
Uber 1455 3rd St San Francisco, CA 94158	Tranportation	A C Cordoza	11/28/2022	\$11.40
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	A C Cordoza	11/28/2022	\$132.50
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rent	A C Cordoza	11/29/2022	\$95.24
Trower, Cole 2338 Rookery Way Virginia Beach, VA 23455	Consulting Fees	A C Cordoza	11/30/2022	\$1,000.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	A C Cordoza	11/30/2022	\$288.61
Commonwealth Hotel 901 Bank Street Richmond, VA 23219	Food	A C Cordoza	12/06/2022	\$19.88
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel Expense	A C Cordoza	12/08/2022	\$40.00
Annas Pizza and Italian Restaurant 2845 North Armstead Avenue Hampton, VA 23666	Event catering	A. C. Cordoza	12/09/2022	\$13.00
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	Mary Lou Call	12/09/2022	\$119.59
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Kitchen hospitality supplies	D. Luis Otero	12/09/2022	\$34.25

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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
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phones	A C Cordoza	12/09/2022	\$203.64
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Termination of Service	A C Cordoza	12/09/2022	\$13.57
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A C Cordoza	12/10/2022	\$209.86
Hampton Gun Show 1610 Coliseum Drive Hampton, VA 23666	Office Furniture	A C Cordoza	12/12/2022	\$40.26
Walmart 1900 Cunningham Drive Hampton, VA 23666	Intercom System	A C Cordoza	12/12/2022	\$209.86
Orchard Creek Auto RV Plaza 2440 Raphine Road Raphine, VA 24472	Office Supply	A C Cordoza	12/21/2022	\$12.63
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	Office Rental	A C Cordoza	12/30/2022	\$95.24
Walmart 1900 Cunningham Drive Hampton, VA 23666	Copy service	D. Luis Otero	12/31/2022	\$5.90
Total This Period				\$16,438.33

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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		07/09/2022	\$116.70	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		08/04/2022	\$778.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		08/13/2022	\$111.84	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		08/22/2022	\$48.62	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		09/22/2022	\$1,604.62	\$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		10/28/2022	\$225.11	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		10/28/2022	\$59.19	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		10/28/2022	\$116.70	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		11/04/2022	\$100.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		11/14/2022	\$100.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		11/16/2022	\$50.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		11/29/2022	\$110.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		12/23/2022	\$150.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		12/24/2022	\$57.11	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		12/24/2022	\$42.89	\$0.00
Old Point NationalBank 4030 West Mercury Blvd Hampton, VA 23666		07/01/2022	\$44.14	\$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		08/13/2022	\$54.73
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		08/22/2022	\$48.62
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		09/22/2022	\$1,604.62
Total This Period			\$1,707.97

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$10,981.30	
2. Schedule B [Over \$100]	3	\$665.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$511.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$12,158.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,555.55
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$665.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,438.33	
10. Total [add lines 7, 8 and 9]			\$17,103.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$103.33	
12. Loans received this period [from Schedule E-Part 1]		\$2,659.78	
13. Subtotal			\$2,763.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,055.14	
15. Ending loan balance			\$1,707.97

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,158.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,555.55		
c. Loans received this period [Line 12 of Schedule G]	\$2,659.78		
d. Subtotal: Contributions and Receipts received this period		\$19,373.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,373.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,103.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,055.14	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$18,158.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,214.96
20. Total Unpaid Debts [from Schedule F of this report]	\$1,707.97		
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]	\$11,493.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,373.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,867.38	
25. Total Funds Available [Add lines 21 and 24]			\$35,013.68
26. Previous Disbursements [Line 28 from last report]	\$15,640.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,158.47		
28. Total Disbursements this Election Cycle			\$33,798.72
29. Ending Balance			\$1,214.96