

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Interest	11/28/2025	\$0.03
Total This Period			\$0.03

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

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	12/02/2025	\$81.68
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A.C. Cordoza	12/02/2025	\$212.86
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	A.C. Cordoza	12/02/2025	\$109.20
US Patriot 1340 Russell Cave Road Lexington, KY 40505	Supplies	A.C. Cordoza	12/04/2025	\$96.45
O&#39;Reilly Auto Parts 233 S Patterson Ave Springfield, MO 65802	Travel	A.C. Cordoza	12/08/2025	\$54.33
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	Online Services	A.C. Cordoza	12/11/2025	\$340.00
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	A.C. Cordoza	12/11/2025	\$167.90
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	A.C. Cordoza	12/15/2025	\$98.94
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	A.C. Cordoza	12/18/2025	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	A.C. Cordoza	12/26/2025	\$35.00
Total This Period				\$1,231.36

**Friends of A.C. Cordoza 2021  
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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
TowneBank 550 Settlers Landing Road Hampton, VA 23669		12/31/2025	\$355.68	\$0.00
Total This Period				

No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
TowneBank 550 Settlers Landing Road Hampton, VA 23669		12/31/2025	\$355.68
Total This Period			\$355.68

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.03</b>
<b>Expenditures Made This Period</b>			
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]		\$1,231.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,231.36</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]		\$355.68	
<b>13. Subtotal</b>			<b>\$355.68</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$355.68</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$875.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$355.68		
d. Subtotal: Contributions and Receipts received this period		\$355.71	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,231.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,231.36		
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]			\$1,231.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$355.68		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,660.63	
22. Previous Receipts [Line 24 from last report]	\$728,919.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$355.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$729,274.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$730,935.52</b>
26. Previous Disbursements [Line 28 from last report]	\$729,704.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,231.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$730,935.52</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>