

**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	07/06/2023	\$300.00	\$1,275.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	08/15/2023	\$300.00	\$1,575.00
Ash, Robert 726 Firethorn Road Chesapeake, VA 23320	1.ACLJ 2.Attorney 3.Virginia Beach, Virginia	07/13/2023	\$240.15	\$240.15
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Political Office 3.Virginia Beach, Virginia	08/30/2023	\$50,000.00	\$75,000.00
Friends of Nick Freitas P. O. Box 113 Culpeper, VA 22701	1. 2.Political Campaign 3.Culpeper, Virginia	08/16/2023	\$1,000.00	\$1,000.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	07/15/2023	\$47.70	\$807.80
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	08/15/2023	\$47.70	\$855.50
Hampton Roads Business Roundtable - PAC 112 Granby Street Suite 300 Norfolk, VA 23510	1. 2.Political Action Committee 3.Hampron Roads, Virginia	07/06/2023	\$1,000.00	\$1,000.00
House Republican Campaign Committee 115 East Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	08/29/2023	\$50,000.00	\$50,000.00
Kilgore for Delegate 197 West Jackson Street Gate City, VA 24251	1. 2.Political 3.Gate City, Virginia	08/24/2023	\$10,000.00	\$15,000.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	08/15/2023	\$300.00	\$800.00
McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018	1. 2.Political Campaign 3.Roanoke, Virginia	08/15/2023	\$1,000.00	\$1,000.00

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Meadows, Nancy M. 612 Windemere Road Newport News, VA 23602	1.N/A 2.Retired 3.N/A	07/18/2023	\$100.00	\$200.00
O'Quinn, Israel D. P. O. Box 18325, Bristol Washington County, VA 24209	1.Commonwealth of Virginia 2.Delegate 3.Bristol, Virginia	08/24/2023	\$10,000.00	\$12,500.00
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Homemaker 2.Homemaker 3.Hampton, VA	07/14/2023	\$47.70	\$293.10
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Homemaker 2.Homemaker 3.Hampton, VA	08/14/2023	\$47.70	\$340.80
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	07/06/2023	\$100.00	\$595.70
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	07/26/2023	\$100.00	\$695.70
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	08/26/2023	\$100.00	\$795.70
Republican State Leadership Committee 1201 F Street 675 Washington, DC 20009	1. 2.PAC 3.Washington, D. C.	08/31/2023	\$30,000.00	\$30,000.00
Terry L. Austin for Buchanan VA P. O. Box 400 Buchanan, VA 24066	1. 2.Political Office 3.Richmond, Virginia	08/30/2023	\$10,000.00	\$10,000.00
VADPAC 3460 Maryland Court Suite 110 Richmond, VA 23233	1. 2.Virginia Dental Association 3.Richmond, Virginia	08/15/2023	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/30/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/30/2023	\$1,000.00	\$2,000.00

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Total This Period			\$167,730.95	

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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
Senator Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	1. 2. Government 3. Virginia Beach, Virginia 4. Multi-media production 5. Fair Market Value	08/31/2023	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Interest	07/31/2023	\$0.32
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Credit for Overcharge	08/08/2023	\$0.06
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Interest	08/31/2023	\$0.23
Total This Period			\$0.61

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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
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment and Supply	D. Luis Otero	07/01/2023	\$101.76
P T Strategy, LLC 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	07/03/2023	\$3,500.00
Poquoson Diner 480 Wythe Dreek Road Poquoson, VA 23662	Press Interview Lunch	D. Luis Otero	07/04/2023	\$12.88
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Campaign Expense	D. Luis Otero	07/04/2023	\$10.00
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Office Hardware & Supply	D. Luis Otero	07/05/2023	\$170.46
U. S. Postal Service 1062 West Mercury Boulevard Hampton, VA 23666	Postage and Mailers	D. Luis Otero	07/05/2023	\$44.56
Walmart 2601 George Washington Memorial Highway York County, VA 23692	Office Supply	D. Luis Otero	07/05/2023	\$6.96
Winfree 4018 Route 17 Yorktown, VA 23692	Office Equipment	D. Luis Otero	07/05/2023	\$208.65
Mama Rosa 617 East Mercury Boulevard Hampton, VA 23663	Staff Meeting Catering	D. Luis Otero	07/07/2023	\$35.48
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Campaign Yard Signs - John Chapman	A. C. Cordoza	07/10/2023	\$613.74
Ricco's Pizza 55 West Mercury Blvd Hampton, VA 23669	BEC Meeting Catering	D. Luis Otero	07/11/2023	\$55.01
Battlefield Consulting 621 Liechty Court Rockwall, TX 75032	Event Fundraising	A. C. Cordoza	07/12/2023	\$795.00
Sunjam Workforce, LLC 102 Pratt Street Fort Monroe, VA 23651	Administrative Support	A. C. Cordoza	07/12/2023	\$3,200.00

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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
Revolution Golf and Grille 1430 High Street Suite 706 Williamsburg, VA 23185	Young Republicans meal	D. Luis Otero	07/13/2023	\$27.71
Walmart 1900 Cunningham Drive Hampton, VA 23666	Facsimile Machine Supply	D. Luis Otero	07/13/2023	\$44.93
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Office Equipment	D. Luis Otero	07/14/2023	\$84.90
Dhonde Corporation 12300 Jefferson Avenue Newport News, VA 23602	Campaign Embroidery	D. Luis Otero	07/21/2023	\$31.80
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-shirts	D. Luis Otero	07/21/2023	\$119.42
Outdoor World / Bass Pro Shops 1972 Power Plant Parkway Hampton, VA 23666	Miscellaneous	D. Luis Otero	07/22/2023	\$30.87
Subway 2900 Hampton Highway F Yorktown, VA 23693	Campaign Meal	D. Luis Otero	07/22/2023	\$14.06
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	07/23/2023	\$33.17
Cooley, Matthew E. 1793 Champion Circle Virginia Beach, VA 23456	Payroll - Campaign Director	D. Luis Otero	07/28/2023	\$5,000.00
Creative Direct 1402 Bellville Street Richmond, VA 23230	Mass Printed Campaign Literature	A. C. Cordoza	07/31/2023	\$5,743.00
P T Strategy, LLC 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	08/01/2023	\$3,500.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/01/2023	\$24.31
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/02/2023	\$5.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/03/2023	\$1.82
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/04/2023	\$15.06
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/07/2023	\$10.24
Henry's 1600 East Pembroke Avenue Hampton, VA 23663	Gasoline Cards	D. Luis Otero	08/19/2023	\$260.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-shirts	D. Luis Otero	08/19/2023	\$165.66
U. S. Postal Service 1062 West Mercury Boulevard Hampton, VA 23666	Postage	D. Luis Otero	08/19/2023	\$51.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	08/20/2023	\$31.77
Best Buy 12151 Jefferson Avenue Newport News, VA 23602	Electronics Supply	D. Luis Otero	08/23/2023	\$74.18
Goodwill 1911 Saville Row Hampton, VA 23666	Office Supply	D. Luis Otero	08/23/2023	\$16.00
Battlefield Consulting 621 Liechty Court Rockwall, TX 75032	Campaign Consultancy	D. Luis Otero	08/25/2023	\$1,915.00
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Meeting Catering	D. Luis Otero	08/25/2023	\$33.90
Fort Monroe Visitor Center 30 Ingalls Road Fort Monroe, VA 23651	Souvenir Gifts	D. Luis Otero	08/26/2023	\$26.23
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Wire Fee	TowneBank	08/28/2023	\$15.00

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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
Capital Ale House 623 East Main Street Richmond, VA 23219	Lunch	D. Luis Otero	08/29/2023	\$23.97
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Office Catering Supply	D. Luis Otero	08/29/2023	\$87.42
Needles & Thread Alterations 555-J Settlers Landing Road Hampton, VA 23669	Clothing Alterations	D. Luis Otero	08/29/2023	\$30.00
Pit Stop 1619 Hardy Cash Drive Hampton, VA 23666	Travel Expense	D. Luis Otero	08/29/2023	\$66.44
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	08/30/2023	\$419.16
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Electronics	D. Luis Otero	08/30/2023	\$198.88
Cooley, Matthew E. 1793 Champion Circle Virginia Beach, VA 23456	Payroll - Campaign Director	D. Luis Otero	08/31/2023	\$5,000.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Wire Transfer Fee	TowneBank	08/31/2023	\$15.00
Total This Period				\$31,870.58

No Schedule E-1 results to display.

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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		07/02/2023	\$281.97	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		07/02/2023	\$139.06	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		07/16/2023	\$172.14	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$167,730.95	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$11.66	
5. Total	33		\$173,242.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.61
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$11.66	
9. Schedule D [Expenditures]		\$31,870.58	
10. Total [add lines 7, 8 and 9]			\$36,882.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$875.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$875.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$593.17	
15. Ending loan balance			(\$1,468.17)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,159.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$173,242.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$173,243.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$220,402.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,882.24		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$593.17	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$37,475.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182,926.95
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		\$8,093.97	
22. Previous Receipts [Line 24 from last report]	\$98,879.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$173,243.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$272,122.22	
25. Total Funds Available [Add lines 21 and 24]			\$280,216.19
26. Previous Disbursements [Line 28 from last report]	\$59,813.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,475.41		
28. Total Disbursements this Election Cycle			\$97,289.24
29. Ending Balance			\$182,926.95