

**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
A Safer Virginia PAC 1112 Laskin Road A Virginia Beach, VA 23451	1. 2. Political Action 3. All of Virginia	09/14/2023	\$1,000.00	\$1,000.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1. Alexander Painting 2. Self Employed 3. Hampton, VA	09/19/2023	\$250.00	\$1,825.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1. Alexander Painting 2. Self Employed 3. Hampton, VA	09/19/2023	\$250.00	\$2,075.00
Betting on Virginia Jobs P. O. Box 71683 Richmond, VA 23255	1. 2. PAC 3. Richmond, Virginia	09/28/2023	\$2,500.00	\$2,500.00
Blacks Electing Conservatives - PAC 102 Pratt Street Fort Monroe, VA 23651	1. 2. Political Action 3. Hampton Roads, Virginia	09/22/2023	\$12,000.00	\$12,000.00
Blacks Electing Conservatives - PAC 102 Pratt Street Fort Monroe, VA 23651	1. 2. Political Action 3. Hampton Roads, Virginia	09/28/2023	\$758.62	\$12,758.62
Clark, Michael George 103 Cove Drive Seaford, VA 23696	1. self 2. Insurance Agency 3. Yorktown, Virginia	09/21/2023	\$250.00	\$250.00
Clark, Michael George 103 Cove Drive Seaford, VA 23696	1. self 2. Insurance Agency 3. Yorktown, Virginia	09/21/2023	\$239.70	\$489.70
Coburn, William (Bill) E. 208 Anna Drive Carrollton, VA 23314	1. N/A 2. Retired 3. N/A	09/26/2023	\$150.00	\$150.00
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1. N/A 2. retired 3. N/A	09/26/2023	\$125.00	\$125.00
Domenech, Doug 925 North Fairfax Street 202 Alexandria, VA 22314	1. N/A 2. Retired 3. N/A	09/13/2023	\$480.30	\$480.30
Drake, Thelma D. 2306 Bay Oaks Place Norfolk, VA 23518	1. N/A 2. Retired 3. N/A	09/26/2023	\$200.00	\$600.00

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Everett, Fred R. 2 Holston Lane Hampton, VA 23664	1.Huntington Ingalls Industries 2.Program Director 3.Newport News, Virginia	09/25/2023	\$100.00	\$200.00
Friends of Chad Green 424 Spivey Lane Seaford, VA 23696	1. 2.Political Office 3.York County, Virginia	09/26/2023	\$500.00	\$1,500.00
Friends of Chris Head P. O. Box 19130 Roanoke, VA 24019	1. 2.Political Office 3.Roanoke, Virginia	09/08/2023	\$500.00	\$500.00
Gillespie, David 809 Omni Boulevard Newport News, VA 23606	1.Virginia Technical Academy 2.Founder/President 3.Newport News, Virginia	09/26/2023	\$150.00	\$150.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	09/15/2023	\$47.70	\$903.20
Heffley, Robert E. 7 Horseback Lane Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/25/2023	\$250.00	\$750.00
Heffley, Robert E. 7 Horseback Lane Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/26/2023	\$250.00	\$1,000.00
Holcomb, Coleen H. 1 Dryden Drive Poquoson, VA 23662	1.Holcomb Legal 2.Attorney 3.Peninsula, Virginia	09/26/2023	\$500.00	\$1,459.70
Imbasciani, Theodore J. 19 Dryden Drive Poquoson, VA 23662	1.N/A 2.Retired 3.N/A	09/26/2023	\$75.00	\$150.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	09/21/2023	\$250.00	\$1,050.00
Noll, Shelia S. 133 Tradewinds Drive Yorktown, VA 23693	1.Board of Supervisors 2.Seat 3.Yorktown, Virginia	09/26/2023	\$50.00	\$325.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Right Advocacy 3.All of USA	09/13/2023	\$5,000.00	\$5,000.00

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Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Homemaker 2.Homemaker 3.Hampton, VA	09/14/2023	\$47.70	\$388.50
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	09/21/2023	\$250.00	\$1,045.70
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	09/26/2023	\$100.00	\$1,145.70
Reid, James J. 306 Kanawah Run Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	09/21/2023	\$250.00	\$250.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2.Political 3.Richmond, Virginia	09/25/2023	\$35,000.00	\$82,269.00
Shapiro, Michael A 21 Terrell Road Newport News, VA 23606	1.TBD 2.TBD 3.TBD	09/26/2023	\$250.00	\$250.00
Siff, Philip S. 4017 Chesapeake Avenue Hampton, VA 23669	1.Self 2.Real Estate 3.North Carolina	09/26/2023	\$100.00	\$400.00
Thies, Clifford F. 203 Lynnehaven Drive Winchester, VA 22602	1.N/A 2.Retired 3.N/A	09/21/2023	\$200.00	\$200.00
Thomas W. Meehan Revokable Trust 753-C Thimble Shoals Boulevard Newport News, VA 23606	1. 2.Estate 3.Newport News, Virginia	09/28/2023	\$500.00	\$500.00
Virginia Beverage Association - PAC P. O. Box 170 Richmond, VA 23218	1. 2.Political Action 3.All of Virginia	09/21/2023	\$1,000.00	\$1,000.00
Virginia Chamber Political Action Committee 919 East Main Street 900 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/28/2023	\$5,000.00	\$5,000.00
Waddill, Mary 24 Spottswood Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	09/19/2023	\$250.00	\$250.00

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Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	1.CatLab 2.CEO 3.Williamsburg, Virginia	09/26/2023	\$250.00	\$250.00
York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	1. 2.Republican Business 3.Yorktown, Virginia	09/14/2023	\$300.00	\$300.00
Total This Period			\$69,374.02	

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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
Otero, D. Luis 11 Hope Street North Phoebus, VA 23663	1. N/A 2. Retired 3. N/A 4. Accountancy 5. Fair Market Value	09/29/2023	\$1,050.00	\$4,622.94
Republican Commonwealth Leadership PAC P. O. Box 71596 Henrico, VA 23255	1. 2. Political Action 3. All of Virginia 4. Campaign Research 5. Actual Cost	09/14/2023	\$6,500.00	\$6,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. 5 Campaign Direct Mailings 5. Actual Cost	09/07/2023	\$30,503.00	\$30,503.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. Mass Direct Mailings 5. Actual Cost	09/19/2023	\$16,766.00	\$47,269.00
Total This Period			\$54,819.00	

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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
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Interest	09/29/2023	\$0.61
Total This Period			\$0.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
P T Strategy, LLC 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	09/01/2023	\$3,500.00
FlexPoint Media 14 Ealy Crossing South New Albany, OH 43054	Campaign Advertisement	D. Luis Otero	09/05/2023	\$50,000.00
Pool House, LLC 23 West Broad Street 302 Richmond, VA 23220	Campaign Advertisement	D. Luis Otero	09/05/2023	\$18,910.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	3 Wire Fees - 40.00 each	TowneBank	09/05/2023	\$120.00
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Hardware Supply for Campaign Signage	D. Luis Otero	09/09/2023	\$71.94
Big Lots 2318 West Mercury Boulevard Hampton, VA 23666	Office Accessories	D. Luis Otero	09/11/2023	\$174.05
Goodwill 1911 Saville Row Hampton, VA 23666	Office Furnishing	D. Luis Otero	09/11/2023	\$86.00
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Office accessories	D. Luis Otero	09/12/2023	\$63.29
Free Market Solutions 2338 Rockery Way Virginia Beach, VA 23455	Campaign Consultancy	D. Luis Otero	09/13/2023	\$6,000.00
Mercury Pit Stop 101 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	09/13/2023	\$61.00
O'Reilly Auto Parts 203 West Mercury Boulevard Hampton, VA 23669	Zip-ties for large signs	D. Luis Otero	09/13/2023	\$22.87
Chick-fil-A 110 Market Place Drive Hampton, VA 23666	Lunch Meeting	D. Luis Otero	09/15/2023	\$39.50
Mercury Pit Stop 101 West Mercury Boulevard Hampton, VA 23666	Gasoline card	D. Luis Otero	09/16/2023	\$100.00

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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
Mercury Pit Stop 101 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	09/16/2023	\$65.00
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Hardware for Signage	D. Luis Otero	09/16/2023	\$74.15
Walgreen's 919 West Mercury Boulevard Hampton, VA 23666	Office supply	D. Luis Otero	09/17/2023	\$33.90
Walmart 1900 Cunningham Drive Hampton, VA 23666	Electronics	D. Luis Otero	09/17/2023	\$79.48
Ricco's Pizza 55 West Mercury Blvd Hampton, VA 23669	mEETING Catering	D. Luis Otero	09/18/2023	\$75.40
Mercury Pit Stop 101 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	09/19/2023	\$100.00
Adams Outdoor Advertising 5547 East Virginia Beach Boulevard Norfolk, VA 23502	Campaign Advertising	D. Luis Otero	09/21/2023	\$5,625.00
New China 69 North Mallory Street Hampton, VA 23663	Meeting Catering	D. Luis Otero	09/21/2023	\$171.85
New China 69 North Mallory Street Hampton, VA 23663	Lunch	D. Luis Otero	09/21/2023	\$8.50
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Large Campaign Signage	D. Luis Otero	09/21/2023	\$3,943.20
The Home Depot 1413 North Armstead Avenue Hampton, VA 23666	Office equipment / material	D. Luis Otero	09/21/2023	\$170.77
Walmart 1900 Cunningham Drive Hampton, VA 23666	Electronics / Communications Equipment	D. Luis Otero	09/22/2023	\$275.00
Goodwill 1911 Saville Row Hampton, VA 23666	Office Furnishing	D. Luis Otero	09/23/2023	\$64.00

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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
Canada, Sandra 3620 Holly Road Virginia Beach, VA 23451	Campaign Event Coordination	D. Luis Otero	09/26/2023	\$750.00
Chick-fil-A 110 Market Place Drive Hampton, VA 23666	Lunch Meeting	D. Luis Otero	09/27/2023	\$51.96
York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	Mass Mailings	D. Luis Otero	09/27/2023	\$186.00
Bennett, Ileanna 1726 North King Street Hampton, VA 23669	Office Assistance	D. Luis Otero	09/29/2023	\$234.14
Cooley, Matthew E. 1793 Champion Circle Virginia Beach, VA 23456	Payroll - Campaign Director	D. Luis Otero	09/29/2023	\$5,000.00
Total This Period				\$96,057.00

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]	38	\$69,374.02	
2. Schedule B [Over \$100]	4	\$54,819.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$125,253.02
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]		\$54,819.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$96,057.00	
10. Total [add lines 7, 8 and 9]			\$150,876.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$1,468.17)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$1,468.17)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$1,468.17)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$182,926.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125,253.02		
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		\$125,253.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$308,180.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$150,876.00		
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]			\$150,876.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$157,304.58
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]	\$272,122.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125,253.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$397,375.85	
25. Total Funds Available [Add lines 21 and 24]			\$405,469.82
26. Previous Disbursements [Line 28 from last report]	\$97,289.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$150,876.00		
28. Total Disbursements this Election Cycle			\$248,165.24
29. Ending Balance			\$157,304.58