

**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	04/12/2023	\$300.00	\$675.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	05/09/2023	\$300.00	\$975.00
Altria Client Services, LLC P. O. Box 85088 Richmond, VA 23285	1. 2.Business Support 3.Richmond, Virginia	05/19/2023	\$500.00	\$500.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Chevy Subaru 2.Auto Dealer 3.Virginia Beach, Virginia	04/12/2023	\$191.70	\$191.70
Biagas, John 627 36th Street Newport News, VA 23607	1.Bay Electric Company, Inc. 2.Electrical Contractor 3.Virginia Peninsula	05/12/2023	\$500.00	\$500.00
Bowden, James A. 92 Sandy Bay Drive Poquoson, VA 23662	1.Bowden House, Inc 2.Owner 3.Poquoson, Virginia	05/09/2023	\$250.00	\$500.00
Bradley, Jacqueline P. O. Box 214 Keswick, VA 22947	1.N/A 2.Retired 3.N/A	05/05/2023	\$1,000.00	\$1,000.00
Commerial Development - PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Real Estate Development 3.Alexandria, VA	05/26/2023	\$500.00	\$500.00
Cordasco, Heather L. 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Sales 3.Washington, DC	05/09/2023	\$500.00	\$739.70
Dominion Energy, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility Services - PAC 3.Richmond, Virginia	05/12/2023	\$10,000.00	\$12,500.00
Drake, Thelma D. 2306 Bay Oaks Place Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	05/09/2023	\$200.00	\$400.00
Garrett, Gregory M. 1178 Willow Green Drive Suite 103 Newport News, VA 23602	1.Self 2.Real Estate 3.Lower Peninsula, Virginia	04/19/2023	\$500.00	\$500.00

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Gilliam, Richard 4295 Louisa Road P. O. Box 820 Keswick, VA 22947	1.Self 2.Land Developer 3.Cumberland County, Virginia	05/08/2023	\$2,000.00	\$2,000.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	04/15/2023	\$47.70	\$664.70
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.Virginia Department of Health 2.Disease Intervention Specialist 3.Hampton, Virginia	05/15/2023	\$47.70	\$712.40
Green, W. Chadwick 424 Spivey Lane Seaford, VA 23696	1.Self 2.Attorney 3.Yorktown, Virginia	05/09/2023	\$100.00	\$300.00
Heffley, Robert E. 7 Horseback Lane Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	05/05/2023	\$500.00	\$500.00
HomeBuilders Association of Virginia - PAC (HBAV Build - PAC) 1051 East Cary Street Suite 1400	1. 2.Construction Industry 3.All of Virginia	05/18/2023	\$1,000.00	\$1,000.00
Horne, Francis Gregg 329 Center Street Hampton, VA 23669	1.N/A 2.Retired 3.N/A	05/03/2023	\$50.00	\$289.70
Horne, Francis Gregg 329 Center Street Hampton, VA 23669	1.N/A 2.Retired 3.N/A	05/09/2023	\$50.00	\$339.70
Hunton, Andrews, Kurth, LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Legal Practice 3.Richmond, Virginia	05/09/2023	\$500.00	\$1,000.00
Kaufman, Rebecca E. 21 Wendel Drive Hampton, VA 23666	1.Schools 2.Teacher 3.Hampton, Virginia	05/09/2023	\$100.00	\$175.00
Kilgore for Delegate P. O. Box 669 Gate City, VA 24251	1. 2.Political Campaign 3.Gate City, Virginia	05/09/2023	\$5,000.00	\$5,000.00
Kirsteatter, Gary L 104 Sandalwood Lane Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	05/09/2023	\$100.00	\$250.00

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McCarthy, Thomas 100 Alfred Court Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	05/30/2023	\$240.15	\$240.15
McDonnell, Robert F. 500 Winston-Salem Avenue Virginia Beach, VA 23451	1.McDonnell Group 2.Consultant 3.All of Virginia	05/09/2023	\$500.00	\$500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	05/19/2023	\$250.00	\$500.00
McLeskey, Cheryl 2859 Virginia Beach Boulevard Suite 106 Virginia Beach, VA 23452	1. Self 2.Real Estate 3.Virginia Beach, Virginia	05/10/2023	\$500.00	\$500.00
Michael Webert for Delegate P. O. Box 631 Marshall, VA 20115	1. 2.Political Campaign 3.Marchall, Virginia	05/09/2023	\$2,500.00	\$2,500.00
Noll, Shelia S. 133 Tradewinds Drive Yorktown, VA 23693	1.Board of Supervisors 2.Seat 3.Yorktown, Virginia	05/09/2023	\$100.00	\$275.00
O'Quinn, Israel D. P. O. Box 18325, Bristol Washington County, VA 24209	1.Commonwealth of Virginia 2.Delegate 3.Bristol, Virginia	04/24/2023	\$2,500.00	\$2,500.00
Otero, D. Luis 11 Hope Street North Phoebus, VA 23663	1.N/A 2.Retired 3.N/A	05/09/2023	\$250.00	\$2,072.94
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Self 2.Homemaker 3.Hampton, VA	04/14/2023	\$47.70	\$150.00
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1. Self 2.Homemaker 3.Hampton, VA	05/14/2023	\$47.70	\$197.70
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	04/11/2023	\$100.00	\$295.70
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	05/02/2023	\$100.00	\$395.70

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Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	05/09/2023	\$100.00	\$495.70
Reed Smith, LLC - PAC 901 East Byrd Street Suite 1900 Richmond, VA 23219	1. 2.Law Practice 3.Richmond, Virginia	05/12/2023	\$250.00	\$250.00
Reed Smith, LLC - PAC 901 East Byrd Street Suite 1900 Richmond, VA 23219	1. 2.Law Practice 3.Richmond, Virginia	05/19/2023	\$250.00	\$500.00
Scott, Sharon A. 527 Woodland Road Hampton, VA 23669	1.N/A 2.Homemaker 3.N/A	04/04/2023	\$200.00	\$200.00
Shepperd, Thomas 131 Chinquapin Orchard Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	05/09/2023	\$300.00	\$300.00
Shepperd, Thomas 131 Chinquapin Orchard Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	06/01/2023	\$300.00	\$600.00
Siff, Philip S. 4017 Chesapeake Avenue Hampton, VA 23669	1.Self 2.Real Estate 3.North Carolina	05/09/2023	\$50.00	\$300.00
Virginia Maritime Association - PAC P. O. Box 3487 Norfolk, VA 23514	1. 2.Marine Industry 3.All Commercial Waterways in Virginia	04/24/2023	\$500.00	\$500.00
Virginia Natural Gas PAC 514 South Independence Boulevard Virginia Beach, VA 23452	1. 2.Utilities 3.All of Virginia	04/12/2023	\$500.00	\$1,000.00
Virginia Sheriffs Association 901 East Broad Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/09/2023	\$250.00	\$250.00
Virginia State Police Association - PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Public Safety 3.All of Virginia	05/19/2023	\$250.00	\$400.00
Yancey, David E. 423 Pin Oak Road Newport News, VA 23601	1.Self 2.Real Estate 3.Newport News, Virginia	05/09/2023	\$250.00	\$250.00

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Total This Period			\$34,572.65	

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
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Interest	05/31/2023	\$0.15
Total This Period			\$0.15

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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
Dollar General 411 Wythe Creek Road Poquoson, VA 23662	Campaign materials	D. Luis Otero	04/01/2023	\$7.42
Hampton Roads Gun Show transient Hampton, VA 23666	Campaign Booth at Gun Show	A. C. Cordoza	04/01/2023	\$85.00
Creative Direct 1402 Bellville Street Richmond, VA 23230	Campaign Literature - Printing	A. C. Cordoza	04/04/2023	\$500.00
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	04/05/2023	\$319.18
Sbarro 12300 Jefferson Avenue Newport News, VA 23602	Travel lunch	D. Luis Otero	04/05/2023	\$22.65
Walmart 1900 Cunningham Drive Hampton, VA 23666	Campaign materials	D. Luis Otero	04/05/2023	\$34.96
Joe and Mimmas 5742 George Washington Memorial Highway York County, VA 23692	Campaign Expense - Meal	D. Luis Otero	04/06/2023	\$30.56
Palm Tree Caribbean Cafe 1040 Settlers Landing Road Suite 1 Hampton, VA 23669	Staff Lunch	D. Luis Otero	04/06/2023	\$8.54
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supply	D. Luis Otero	04/07/2023	\$25.91
Goodwill 11061 Warwick Boulevard Newport News, VA 23601	Office supply	D. Luis Otero	04/10/2023	\$22.25
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office communications supply	D. Luis Otero	04/11/2023	\$46.43
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supply	D. Luis Otero	04/11/2023	\$105.98
Dollar General 411 Wythe Creek Road Poquoson, VA 23662	Office supply	D. Luis Otero	04/13/2023	\$25.44

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 accessories	D. Luis Otero	04/14/2023	\$27.35
Walmart 2601 George Washington Memorial Highway York County, VA 23692	Office electronics	D. Luis Otero	04/24/2023	\$131.00
Farm Fresh 460 Wythe Creek Road Poquoson, VA 23662	Event catering	D. Luis Otero	04/25/2023	\$89.34
Goodwill 1911 Saville Row Hampton, VA 23666	Office accessories	D. Luis Otero	04/25/2023	\$10.34
Dollar General 411 Wythe Creek Road Poquoson, VA 23662	Office accessories	D. Luis Otero	04/26/2023	\$25.44
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Kitchen hospitality supply	D. Luis Otero	04/26/2023	\$86.99
Air Show Merchandise 1291 White Tail Run Columbia Station, OH 44028	Campaign Merchandise - LAFB Air Show	D. Luis Otero	05/06/2023	\$113.00
Office Depot 2330 West Mercury Boulevard B Hampton, VA 23666	Campaign Event materials	D. Luis Otero	05/09/2023	\$34.63
TowneBank 550 Settlers Landing Road Hampton, VA 23669	NSF Fee on deposited cheque	TowneBank	05/16/2023	\$15.00
McDonald's 236 South Mallory Street Hampton, VA 23663	Travel/Campaign Meals	D. Luis Otero	05/18/2023	\$22.74
Virginia House of Delegates 900 East Main Street Richmond, VA 23219	Flags and Flag Poles	D. Luis Otero	05/18/2023	\$337.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office accessories	D. Luis Otero	05/18/2023	\$14.25
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Returned Donor Cheque	TowneBank	05/19/2023	\$50.00

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Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	05/22/2023	\$269.18
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	05/26/2023	\$3,500.00
Celebrate Yorktown Committee 301 Main Street Yorktown, VA 23690	Office accessories	D. Luis Otero	05/29/2023	\$22.05
Walmart 1900 Cunningham Drive Hampton, VA 23666	Campaign materials	D. Luis Otero	05/29/2023	\$55.97
Pizza Chef 1007 East Bayview Boulevard Norfolk, VA 23503	Greater Peninsula Young Republicans Meeting	D. Luis Otero	05/31/2023	\$53.94
Ollies Bargain Outlet 4019 West Mercury Boulevsrd Hampton, VA 23666	Office supplies	D. Luis Otero	06/05/2023	\$2.64
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Office & Security Supply	D. Luis Otero	06/08/2023	\$70.15
Total This Period				\$6,165.33

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		04/27/2023	\$140.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		05/10/2023	\$285.00	\$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		09/22/2022	\$731.97
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		03/02/2023	\$311.20
Total This Period			\$1,043.17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	48	\$34,572.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,706.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$36,279.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.15
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]		\$6,165.33	
10. Total [add lines 7, 8 and 9]			\$6,165.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$239.80)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$239.80)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$425.00	
15. Ending loan balance			(\$664.80)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,435.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,279.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,279.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$37,715.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,165.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$425.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,590.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,125.26
20. Total Unpaid Debts [from Schedule F of this report]	\$1,043.17		
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]	\$32,783.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,279.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,063.61	
25. Total Funds Available [Add lines 21 and 24]			\$77,157.58
26. Previous Disbursements [Line 28 from last report]	\$39,441.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,590.33		
28. Total Disbursements this Election Cycle			\$46,032.32
29. Ending Balance			\$31,125.26