

**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, Kevin H. P. O. Box 62072 Virginia Beach, VA 23466	1.N/A 2.Retired USN 3.N/A	10/12/2023	\$300.00	\$300.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	10/12/2023	\$200.00	\$2,275.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	10/25/2023	\$50.00	\$2,325.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	1. 2.Distribution Retailer 3.Seattle, Washington	10/10/2023	\$500.00	\$1,000.00
Anderson, Tim 2492 North Landing Road Virginia Beach, VA 23456	1.General Assembly 2.Delegate 3.Virginia Beach, Virginia	10/04/2023	\$250.00	\$250.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Chevy Subaru 2.Auto Dealer 3.Virginia Beach, Virginia	10/07/2023	\$250.00	\$441.70
Biagas, John 627 36th Street Newport News, VA 23607	1.Bay Electric Company, Inc. 2.Electrical Contractor 3.Virginia Peninsula	10/11/2023	\$479.70	\$979.70
Call, Mary Lou 536 Rainbow Court 101 Newport News, VA 23608	1.N/A 2.Retired 3.Newport News, VA	10/10/2023	\$100.00	\$150.00
Dunbar, Jay D. and Rita A. 124 Wareham's Point Williamsburg, VA 23185	1.TBD 2.TBD 3.TBD	10/12/2023	\$500.00	\$500.00
Esslinger, Donald 3000 Caterpillar Court Hampton, Virginia, VA 23456	1.N/A 2.Retired 3.N/A	10/10/2023	\$208.20	\$208.20
Friends of Kathy Byron P. O. Box 900 Forest, VA 24551	1. 2.Political Campaign 3.Forest, Virginia	10/04/2023	\$1,000.00	\$1,000.00
Garrett, Gregory M. 1178 Willow Green Drive Suite 103 Newport News, VA 23602	1.Self 2.Real Estate 3.Lower Peninsula, Virginia	10/03/2023	\$520.51	\$1,020.51

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Jeff Bruzzesi for Virginia 312 Pike Circle Virginia Beach, VA 23456	1. 2. Political Campaign 3. Virginia Beach, Virginia	10/25/2023	\$540.00	\$540.00
King, Claude B. 300 North First Street Hampton, VA 23664	1. N/A 2. Retired 3. N/A	10/09/2023	\$500.00	\$1,550.00
Knopp, Craig A. 6 Saint Albans Drive Hampton, VA 23669	1. Newport News Shipbuilding 2. Technician 3. Newport News, VA	10/12/2023	\$100.00	\$150.00
Lane, Gina 2309 Leeward Shore Drive Virginia Beach, VA 23451	1. Delegate Tata 2. Political Office 3. Virginia Beach, Virginia	10/12/2023	\$260.25	\$260.25
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1. Loyola Enterprises 2. President 3. Virginia Beach VA	10/25/2023	\$250.00	\$250.00
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1. Self 2. Homemaker 3. Hampton, VA	10/14/2023	\$47.70	\$436.20
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1. N/A 2. Retired 3. N/A	10/26/2023	\$100.00	\$1,245.70
Post, Darren Peter 7565 Foster Road Gloucester, VA 23061	1. Self 2. Retail / Construction 3. Gloucester, Virginia	10/12/2023	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Real Estate 3. Northern Virginia	10/04/2023	\$1,500.00	\$1,500.00
Reid, James J. 306 Kanawah Run Yorktown, VA 23693	1. N/A 2. Retired 3. N/A	10/12/2023	\$100.00	\$350.00
Rossiter, Louis F. 276 William Way Williamsburg, VA 23185	1. N/A 2. Retired 3. N/A	10/10/2023	\$250.00	\$250.00
Skycastle Management, LLC 4017 Chesapeake Avenue Hampton, VA 23669	1. 2. Real Estate 3. Hampton, Virginia	10/12/2023	\$1,000.00	\$1,000.00

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Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	10/12/2023	\$500.00	\$500.00
Stallman, DeLois R. 305 Chinquapin Orchard Yorktown, VA 23693	1.self 2.Homemaker 3.Yorktown, Virginia	10/12/2023	\$100.00	\$200.00
Steel, John G. 104 Stoweflake Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	10/10/2023	\$500.00	\$500.00
Streater, Donald A. 108 Paspheghe Run Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	10/25/2023	\$104.10	\$104.10
Tacticool Firearms, LLC 9913 Warwick Boulevard Newport News, VA 23601	1. 2.Retail 3.Newport News, Virginia	10/12/2023	\$1,000.00	\$1,000.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.PAC 3.Hampton Roads, Virginia	10/18/2023	\$1,000.00	\$1,000.00
Virginia Apartment Management Association 2812 Emerywood Parkway 231 Richmond, VA 23294	1. 2.PAC 3.All Of Virginia	10/03/2023	\$250.00	\$250.00
Virginia Citizens Defense League P. O. Box 513 Newington, VA 22122	1. 2.Political Action Committee 3.Commonwealth of Virginia	10/18/2023	\$5,000.00	\$5,000.00
Virginia First District Republican Committee TBD TBD, VA 00000	1. 2.Political 3.TBD	10/04/2023	\$1,250.00	\$1,250.00
Total This Period			\$19,210.46	

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. 5 Mass Direct Mailings 5. Actual Cost	10/03/2023	\$28,573.00	\$110,842.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. Campaign Direct Mailings 5. Actual Cost	10/11/2023	\$5,947.00	\$116,789.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. 2 Mass Direct Mailings 5. Actual Cost	10/18/2023	\$9,959.00	\$126,748.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. 2 Mass Direct Mailings 5. Actual Cost	10/24/2023	\$9,670.00	\$136,418.00
Total This Period			\$54,149.00	

No Schedule C results to display.

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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 Supply	D. Luis Otero	10/01/2023	\$74.58
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	10/02/2023	\$187.29
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	10/02/2023	\$72.00
Sunjam Workforce, LLC 102 Pratt Street Fort Monroe, VA 23651	Office / Campaign Assistance	D. Luis Otero	10/03/2023	\$3,000.00
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Campaign Signs	D. Luis Otero	10/05/2023	\$750.48
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Campaign Signage Supply	D. Luis Otero	10/07/2023	\$54.41
Stuft 24 North Mallory Street Phoebus, VA 23663	Campaign / Door-knocking Lunch	D. Luis Otero	10/09/2023	\$71.78
York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	Campaign Promotion	D. Luis Otero	10/09/2023	\$300.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	RPV Mass Direct Mailings	D. Luis Otero	10/10/2023	\$28,573.00
7 - Eleven 1601 General Booth Boulevard Virginia Beach, VA 23454	Fuel	D. Luis Otero	10/11/2023	\$60.00
Office Depot 2330 West Mercury Boulevard Suite B Hampton, VA 23666	Office Supply	D. Luis Otero	10/11/2023	\$18.00
Target 5001 Holt Avenue Hampton, VA 23666	Security Equipment	D. Luis Otero	10/11/2023	\$51.13
Coastal Virginia Building Industry Association (CVBIA) 5041 Corporate Woods Drive 245	Sponsorship for Oyster Roast Event	D. Luis Otero	10/12/2023	\$300.00

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Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Campaign Consultancy	D. Luis Otero	10/12/2023	\$2,000.00
Friends of Lynda Fairman 111 Galax Way Yorktown, VA 23693	Campaign Contribution	D. Luis Otero	10/12/2023	\$200.00
Greater Peninsula Young Republicans 2700 Smallpage Trace Williamsburg, VA 23185	Door-knocking Deployment	D. Luis Otero	10/12/2023	\$250.00
Smoothie Stop 3150 Allainby Way 757-560-3279 Hampton, VA 23666	Event Catering	D. Luis Otero	10/12/2023	\$1,800.00
Trower, Cole 2338 Rookery Way Virginia Beach, VA 23455	Event Decor / Set-up	D. Luis Otero	10/12/2023	\$203.70
Airport Exxon 12257 Jefferson Avenue Newport News, VA 23602	Fuel	D. Luis Otero	10/13/2023	\$70.00
Hogge, Bryana M. 480 Wythe Creek Road Poquoson, VA 23662	Campaign Assistance	D. Luis Otero	10/13/2023	\$1,500.00
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Security equipment	D. Luis Otero	10/13/2023	\$201.14
Krispy Kreme 3400 West Mercury Boulevard Hampton, VA 23666	Door-knocking Repast	D. Luis Otero	10/16/2023	\$37.13
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/16/2023	\$1,008.82
AVG Technologies 2625 Broadway Street Redwood City, County of San Mateo, CA 94063	Internet Security	D. Luis Otero	10/17/2023	\$99.99
7 - Eleven 1701 East Broad Street Richmond, VA 23223	Fuel and Travel meals	D. Luis Otero	10/18/2023	\$82.65
Canada, Sandra 3620 Holly Road Virginia Beach, VA 23451	Event Coordinator	D. Luis Otero	10/18/2023	\$350.00

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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
Dunn, Cliff 130 James River Drive Newport News, VA 23601	Balance for September Event Catering	D. Luis Otero	10/18/2023	\$510.00
Old Point Comfort Realty 737 Old Point Avenue Hampton, VA 23663	Rent	D. Luis Otero	10/18/2023	\$1,800.00
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/18/2023	\$850.00
O&#39;Reilly Auto Parts 1955 East Pembroke Avenue Hampton, VA 23663	Automotive Supply	D. Luis Otero	10/19/2023	\$138.33
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Campaign Literature	D. Luis Otero	10/20/2023	\$94.34
Dick&#39;s Sporting Goods 12300 Jefferson Avenue Suite 700 Newport News, VA 23602	Bicycle Outfitting for Rural Door-knocking	Discount Auto Tires	10/20/2023	\$66.52
Discount Auto Tires 212 West Pembroke Avenue Hampton, VA 23669	Automobile Tires	D. Luis Otero	10/20/2023	\$130.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign Shirts	D. Luis Otero	10/20/2023	\$362.04
Target 5001 Holt Avenue Hampton, VA 23666	Security Lighting	D. Luis Otero	10/20/2023	\$83.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Miscellaneous Office Supply	D. Luis Otero	10/20/2023	\$144.09
Kroger 1050 West Mercury Boulevard Hampton, VA 23666	Batteries	D. Luis Otero	10/22/2023	\$23.08
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Miscellaneous Office Items	D. Luis Otero	10/22/2023	\$211.58
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	FaceBook Video Campaign Advertisements	A. C. Cordoza	10/23/2023	\$889.60

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Mercury Pit Stop 1001 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	10/23/2023	\$65.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign Shirts	D. Luis Otero	10/23/2023	\$71.31
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Accessory and Supply	D. Luis Otero	10/23/2023	\$193.36
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/24/2023	\$5,308.82
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	Campaign Recruitment Meeting	D. Luis Otero	10/24/2023	\$33.56
Wendy's 1006 Settlers Landing Road Hampton, VA 23669	Meeting Catering	D. Luis Otero	10/24/2023	\$52.89
International House of Pancakes 5518 George Washington Memorial Highway Yorktown, VA 23692	Poquoson / Yorktown Republican Breakfast Club	D. Luis Otero	10/25/2023	\$18.31
Mama Rosa 617 East Mercury Boulevard Hampton, VA 23663	Meeting Catering	D. Luis Otero	10/25/2023	\$43.89
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/25/2023	\$850.00
Total This Period				\$53,255.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	33	\$19,210.46	
2. Schedule B [Over \$100]	4	\$54,149.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,326.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$74,685.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$54,149.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$53,255.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$107,404.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		(\$1,707.97)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>(\$1,707.97)</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>(\$1,707.97)</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$156,861.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$74,685.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$74,685.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$231,547.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$107,404.82		
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]			\$107,404.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$124,142.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,093.97	
22. Previous Receipts [Line 24 from last report]	\$402,422.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,685.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$477,108.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$485,202.26</b>
26. Previous Disbursements [Line 28 from last report]	\$253,654.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$107,404.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$361,059.43</b>
<b>29. Ending Balance</b>			<b>\$124,142.83</b>