

**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
Altria Client Services, LLC P. O. Box 85088 Richmond, VA 23285	1. 2.Business Support 3.Richmond, Virginia	05/20/2024	\$500.00	\$500.00
Dominion Energy, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility Services - PAC 3.Richmond, Virginia	01/09/2024	\$5,000.00	\$5,000.00
H. Betti Industries, Inc. 303 Paterson Plank Road Carlstadt, NJ 07072	1. 2.Commercial Entertainment Equipment 3.New Jersey	01/09/2024	\$1,000.00	\$1,000.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	03/10/2024	\$600.00	\$600.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	06/07/2024	\$600.00	\$1,200.00
Om Shri Hari, Inc. / J. & G. Food Mart 1502 Twenty-seventh Street Newport News, VA 23607	1. 2.Independent Grocer 3.Newport News, Virginia	03/30/2024	\$500.00	\$500.00
Otero, D. Luis 11 Hope Street North Phoebus, VA 23663	1.N/A 2.Retired 3.N/A	06/14/2024	\$250.00	\$850.00
The Bipartisan Network 444 North Capitol Street, NW 200 Washington, DC 20001	1. 2.PAC 3.Washington, D. C.	04/22/2024	\$1,000.00	\$1,000.00
The Doctors Company 185 Greenwood Road Napa, CA 94568	1. 2.PAC 3.Napa, California	06/20/2024	\$500.00	\$500.00
VA Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Gaming Equipment Wholesaler 3.Richmond, Virginia	05/06/2024	\$1,000.00	\$1,000.00
Virginia Law Enforcement Sheriffs P. O. Box 851 Lawrenceville, VA 23868	1. 2.PAC 3.All of Virginia	01/09/2024	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Legal PAC 3.Richmond, Virginia	06/04/2024	\$1,000.00	\$1,000.00

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Total This Period			\$12,200.00	

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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. Accounting Services - 3 months 5. Fair Market Value	03/31/2024	\$600.00	\$600.00
Otero, D. Luis 11 Hope Street North Phoebus, VA 23663	1. N/A 2. Retired 3. N/A 4. Accounting Services - 3 months 5. Fair Market Value	06/30/2024	\$450.00	\$1,300.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Real Estate 3. Northern Virginia 4. Meeting Catering 5. Actual Cost	01/11/2024	\$297.78	\$297.78
Total This Period			\$1,347.78	

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
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	01/02/2024	\$188.23
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertizing	D. Luis Otero	01/02/2024	\$72.00
Goodwill 1911 Saville Row Hampton, VA 23666	Office Accessories	D. Luis Otero	01/03/2024	\$48.00
Goodwill 7147 Brandy Run Drive Mechanicsville, VA 23111	Office Accessories	D. Luis Otero	01/04/2024	\$30.00
Goodwill 3979 Gay Avenue Henrico, VA 23231	Office Accessories	D. Luis Otero	01/04/2024	\$26.47
Walmart 5001 Nine Mile Road Henrico, VA 23223	Office Supply	D. Luis Otero	01/04/2024	\$69.79
Amazon 410 Terry Avenue, North Seattle, WA 98109	Indeterminate	D. Luis Otero	01/05/2024	\$115.51
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	01/05/2024	\$178.72
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursement for fuel and travel expenses	D. Luis Otero	01/09/2024	\$1,500.00
Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Campaign Consultancy	D. Luis Otero	01/09/2024	\$1,000.00
Hogge, Bryana M. 480 Wythe Creek Road Poquoson, VA 23662	Campaign Manager	D. Luis Otero	01/09/2024	\$750.00
Jones, Aubrey D. 24 Custer Place Newport News, VA 23608	Media Director	D. Luis Otero	01/09/2024	\$1,648.38
National General Insurance 450 West Haynes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	01/10/2024	\$91.85

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Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	01/30/2024	\$11.25
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	02/02/2024	\$67.34
MailChimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	Communications Marketing	D. Luis Otero	02/12/2024	\$45.00
National General Insurance 450 West Haynes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	02/12/2024	\$91.85
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	03/04/2024	\$188.25
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	03/04/2024	\$54.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Redeposit Fee	TowneBank	03/12/2024	\$42.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	03/12/2024	\$35.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	03/14/2024	\$178.72
National General Insurance 450 West Hanes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	03/25/2024	\$101.85
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	03/26/2024	\$42.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	04/01/2024	\$35.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertizing	D. Luis Otero	04/24/2024	\$161.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Telephones	D. Luis Otero	04/24/2024	\$161.28
National General Insurance 450 West Haynes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	04/25/2024	\$195.70
Zoom Unknown Unknown, VA 23651	Communications	D. Luis Otero	04/25/2024	\$16.69
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supply	D. Luis Otero	05/06/2024	\$12.59
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	05/06/2024	\$156.56
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	E-Mail Suite	D. Luis Otero	05/06/2024	\$122.62
Nick s Spaghetti and Steak House 3483 Lewis B. Puller Memorial Highway Saluda, VA 23149	On-the-road Staff Lunch	D. Luis Otero	05/06/2024	\$60.00
Virginia Holocaust Museum 2000 East Cary Street Richmond, VA 23223	Office Accessories	D. Luis Otero	05/06/2024	\$27.98
Cheap Pins, LLC Unknown Unknown, UT 00001	Custom Lapel Pins	D. Luis Otero	05/10/2024	\$200.00
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	05/10/2024	\$456.86
Auto Zone 4655 Monticello Avenue Suite 706 Williamsburg, VA 23188	Automobile maintenance	D. Luis Otero	05/13/2024	\$24.59
FaceBook Market Place 1 Hacker Way Menlo Park, CA 94025	Electronics Purchase	D. Luis Otero	05/13/2024	\$50.00
Government Deals 101 North 14th Street James Monros Building, 3rd Floor Richmond, VA 23219	Office Furniture	D. Luis Otero	05/13/2024	\$233.20

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Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phone Apps	D. Luis Otero	05/15/2024	\$2.94
Office Depot 2330 West Mercury Boulevard B Hampton, VA 23666	Office Supply	D. Luis Otero	05/17/2024	\$36.16
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	D. Luis Otero	05/17/2024	\$3.20
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Office Supply	D, Luis Otero	05/20/2024	\$5.30
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	D. Luis Otero	05/20/2024	\$7.91
Goodwill 1911 Saville Row Hampton, VA 23666	Office Accessories	D. Luis Otero	05/21/2024	\$27.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	05/21/2024	\$28.02
Goodwill 5234 George Washington Memorial Highway Yorktown, VA 23692	Office Accessories	D. Luis Otero	05/22/2024	\$52.00
eBay 2025 Hamilton Avenue San Jose, CA 95125	Electronics	D. Luis Otero	05/23/2024	\$110.69
Government Deals 101 North 14th Street James Monros Building, 3rd Floor Richmond, VA 23219	Office Furnishing	D. Luis Otero	05/24/2024	\$349.80
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Meal for Staff Meeting	D. Luis Otero	05/24/2024	\$13.08
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	D. Luis Otero	05/29/2024	\$35.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Communications	D. Luis Otero	06/05/2024	\$121.51

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TowneBank 550 Settlers Landing Road Hampton, VA 23669	Partial Reimbursement to Del. Cordoza	D. Luis Otero	06/05/2024	\$500.00
Booking,Com Unknown Richmond, VA 00001	Hotel Stay for Chief of Staff	D. Luis Otero	06/06/2024	\$74.30
Capital Ale House 623 East Main Street Richmond, VA 23219	Hospitality of House Staff	D. Luis Otero	06/07/2024	\$98.48
Zoom Unknown Unknown, VA 23651	Communications	D. Luis Otero	06/10/2024	\$16.79
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	06/14/2024	\$35.00
Israel Hotel Management Israel Jerusalem, N/A 00000	Accommodations	A. C. Cordoza	06/17/2024	\$206.10
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International credit/debit fee	TowneBank	06/17/2024	\$6.18
MailChimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	Internet Mailing	D. Luis Otero	06/20/2024	\$45.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	06/21/2024	\$42.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	06/24/2024	\$35.00
Total This Period				\$10,342.02

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]	12	\$12,200.00	
2. Schedule B [Over \$100]	3	\$1,347.78	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$13,547.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,347.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,342.02	
10. Total [add lines 7, 8 and 9]			\$11,689.80
Reconciliation of Loan Account			
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	
13. Subtotal			(\$1,707.97)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$1,707.97)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$120,202.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,547.78		
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		\$13,547.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,749.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,689.80		
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]			\$11,689.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,060.03
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		\$120,202.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,547.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,547.78	
25. Total Funds Available [Add lines 21 and 24]			\$133,749.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,689.80		
28. Total Disbursements this Election Cycle			\$11,689.80
29. Ending Balance			\$122,060.03