

**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
(Mark) Peake for Senate 414 New Britain Drive Lynchburg, VA 24503	1. 2.Political Campaign 3.Lynchburg, Virginia	12/09/2024	\$500.00	\$500.00
Acharya, Sanket D. 9904 Jefferson Avenue 3 Newport News, VA 23605	1.Self 2.Retail Stores Owner 3.Hampton Roads, Virginia	12/19/2024	\$500.00	\$500.00
Blacks Electing Conservatives - PAC 102 Pratt Street Fort Monroe, VA 23651	1. 2.Political Action 3.Hampton Roads, Virginia	07/29/2024	\$3,420.71	\$3,420.71
Cordasco, Heather L. 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Sales 3.Washington, DC	12/19/2024	\$500.00	\$500.00
Dominion Energy, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility Services - PAC 3.Richmond, Virginia	08/20/2024	\$5,000.00	\$10,000.00
Fairman, Terry M. 11 Galaxy Way Yorktown, VA 23693	1.USAF 2.Retired 3.N/A	12/19/2024	\$150.00	\$150.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.RPV, 2nd District 2.Chair 3.Hampton Roads, Virginia	12/19/2024	\$120.00	\$120.00
Garrett, Gregory M. 1178 Willow Green Drive Suite 103 Newport News, VA 23602	1.Self 2.Real Estate 3.Lower Peninsula, Virginia	12/10/2024	\$250.00	\$250.00
Gun Owners of America 8001 Forbes Place Suite 202 Springfield, VA 22151	1. 2.Firearms PAC 3.All of Virginia	10/23/2024	\$1,248.12	\$1,248.12
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	12/20/2024	\$1,000.00	\$1,000.00
Kaufman, Rebecca E. 21 Wendel Drive Hampton, VA 23666	1.Schools 2.Teacher 3.Hampton, Virginia	12/19/2024	\$150.00	\$150.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	12/19/2024	\$125.00	\$1,325.00

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Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	12/11/2024	\$250.00	\$350.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Northern Virginia	10/23/2024	\$1,000.00	\$1,297.78
Republican Party of Poquoson 15 Wainwright Drive Poquoson, VA 23662	1. 2.Political Party 3.Poquoson, Virginia	12/19/2024	\$500.00	\$500.00
Stallman, DeLois R. 305 Chinquapin Orchard Yorktown, VA 23693	1.self 2.Homemaker 3.Yorktown, Virginia	12/19/2024	\$250.00	\$250.00
Streater, Donald A. 108 Paspheghe Run Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	12/06/2024	\$250.00	\$250.00
TAV-PAC - Treasurers' Association of Virginia 2401 Courthouse Drive Virginia Beach, VA 23456	1. 2.PAC of Municipal Treasurers 3.Virginia	12/19/2024	\$250.00	\$250.00
Various in Mandarin Various, in Mandarin Taipei, Taiwan, N/A 00000	1. 2.Hospitality, Tourism, Transportation, Dining, Reta 3.Taipei, Taiwan	08/05/2024	\$2,365.00	\$2,365.00
Virginia Assisted Living Association P. O. Box 71266 Henrico, VA 23255	1. 2.PAC 3.All of Virginia	11/05/2024	\$500.00	\$500.00
Virginia Cable - PAC 1111 East Main Street #802 Richmond, VA 23219	1. 2.Communications 3.All of Virginia	08/20/2024	\$500.00	\$500.00
Virginia Maritime Association - PAC P. O. Box 3487 Norfolk, VA 23514	1. 2.Marine Industry 3.All Commercial Waterways in Virginia	10/08/2024	\$500.00	\$500.00
Virginia Natural Gas PAC 514 South Independence Boulevard Virginia Beach, VA 23452	1. 2.Utilities 3.All of Virginia	10/14/2024	\$500.00	\$500.00
Virginia Sheriffs Association 901 East Broad Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/03/2024	\$250.00	\$250.00

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Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2. Legal PAC 3. Richmond, Virginia	12/24/2024	\$1,000.00	\$2,000.00
Virginia State Police Association 6942 Forest Hill Avenue Richmond, VA 23225	1. 2. PAC 3. Commonwealth of Virginia	08/26/2024	\$250.00	\$250.00
Total This Period			\$21,328.83	

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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
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1. Virginia Department of Health 2. Disease Intervention Specialist 3. Hampton, Virginia 4. Catering for Fund-raising Event 5. Actual Cost	12/19/2024	\$183.50	\$183.50
Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1. N/A 2. Retired 3. N/A 4. Hotel Stay for RPV Advance 5. Actual Cost	12/08/2024	\$215.00	\$315.00
Total This Period			\$398.50	

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
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	07/01/2024	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	07/09/2024	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	07/16/2024	\$35.00
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Communications	D. Luis Otero	07/29/2024	\$744.50
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertizing	D. Luis Otero	07/30/2024	\$80.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	07/30/2024	\$15.50
Olive Garden 3363 SW College Road Ocala, FL 34474	Travel Staff Meal	D. Luis Otero	08/02/2024	\$59.12
Shell - ABC Food Mart 100 Maycreek Drive Kingsland, GA 31548	Travel Expense - Fuel	D. Luis Otero	08/03/2024	\$47.02
Norfolk Parking Authority 810 Union Street Norfolk, VA 23510	Travel Expense - parking fee	D. Luis Otero	08/10/2024	\$3.00
Loves 6870 Jimmy Burrell Lane Providence, VA 23140	Transportation - Fuel and Meal	D. Luis Otero	08/14/2024	\$97.24
Circle K 410 East North Street Sweetwater, TN 37874	Transportation - Fuel	D. Luis Otero	08/15/2024	\$63.44
Sheetz 2703 Peters Creek Road NW Roanoke, VA 24019	Transportation - Fuel	D. Luis Otero	08/15/2024	\$38.02
Walmart 935 Highway !! South Sweetwater, TN 37874	Travel Provisions	D. Luis Otero	08/15/2024	\$42.41

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Best Western / Knoxville Suites 5317 Pratt Road, NE Knoxville, TN 37912	Accommodations	A. C. Cordoza	08/16/2024	\$996.58
Hilton Knoxville Downtown 501 West Church Street Knoxville, TN 37902	Accommodations	D. Luis Otero	08/16/2024	\$398.98
Firebirds Knoxville 7641 Kingston Pike Knoxville, TN 37919	Convention Dinner	D. Luis Otero	08/17/2024	\$133.11
Waffle House, Rock Top Waffles 119 A Cedar Lane Knoxville, TN 37912	Travel Meal	D. Luis Otero	08/17/2024	\$12.42
Exxon Gas Station 5721 Fallbrooke Drive Salem, VA 24153	Transportation - Fuel	D. Luis Otero	08/18/2024	\$68.71
Knoxville Convention Center 701 Henley Street Knoxville, TN 37902	Concession Stand	D. Luis Otero	08/18/2024	\$59.53
Walmart 2601 George Washington Memorial Highway York County, VA 23692	Maintenance supply	D. Luis Otero	08/25/2024	\$16.54
P T Strategy, LLC 1223 Aldebaran Drive McLean, VA 22101	Campaign	D. Luis Otero	08/27/2024	\$1,000.00
Fort Monroe Authority 20 Ingals Road Hampton, VA 23651	Rent	D. Luis Otero	08/30/2024	\$4,200.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Google Suite	D. Luis Otero	09/01/2024	\$64.80
Door Dash Unknown San Francisco, CA 00000	Meal Delivery	D. Luis Otero	09/02/2024	\$96.00
Richelle Wallace for Mayor 86 West County Street Hampton, VA 23663	Campaign Contribution	D. Luis Otero	09/02/2024	\$100.00
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	Poquoson R C Meeting	D. Luis Otero	09/09/2024	\$17.00

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Annas Pizza and Italian Restaurant 2845 North Armstead Avenue Hampton, VA 23666	Hampton Republican Committee meal	D. Luis Otero	09/10/2024	\$60.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office outfitting	D. Luis Otero	09/10/2024	\$59.15
Walmart 6111 Jefferson Avenue Newport News, VA 23605	Hospitality supplies	D. Luis Otero	09/10/2024	\$55.35
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	D. Luis Otero	09/11/2024	\$28.80
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	09/11/2024	\$116.19
Fil-Fest USA Pageant Scholarship 1709 Ruby Circle Virginia Beach, VA 23456	Contribution	D. Luis Otero	09/12/2024	\$100.00
Best Buy 12151 Jefferson Avenue Newport News, VA 23602	Office electronics supply	D. Luis Otero	09/13/2024	\$25.41
Goodwill 1911 Saville Row Hampton, VA 23666	Office Outfitting	D. Luis Otero	09/13/2024	\$190.00
The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Miscellaneous Supply	D. Luis Otero	09/13/2024	\$34.53
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	09/13/2024	\$94.77
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Hospitality supply	D. Luis Otero	09/14/2024	\$16.12
Walmart 1900 Cunningham Drive Hampton, VA 23666	Maintenance supply	D. Luis Otero	09/15/2024	\$10.54
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	09/16/2024	\$42.00

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Walmart 1521 Sams Circle Chesapeake, VA 23320	Transportation - automobile and Hospitality supply	D. Luis Otero	09/16/2024	\$58.75
Goodwill 11061 Warwick Boulevard Newport News, VA 23601	Office outfitting	D. Luis Otero	09/17/2024	\$17.00
Goodwill 11061 Warwick Boulevard Newport News, VA 23601	Office outfitting	D. Luis Otero	09/17/2024	\$8.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	09/18/2024	\$42.00
Dollar General 1937 East Pembroke Avenue Hampton, VA 23663	Office and Hospitality Supply	D. Luis Otero	09/21/2024	\$70.68
Walmart 6259 College Drive Suffolk, VA 23435	Hospitality Supply	D. Luis Otero	09/28/2024	\$108.87
Chick-Fil-A 110 Marketplace Drive Hampton, VA 23666	Lunch for Staff meeting	D. Luis Otero	10/01/2024	\$72.87
Walmart 2601 George Washington Memorial Highway Yorktown, VA 23693	Office supply	D. Luis Otero	10/01/2024	\$3.97
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supply	D. Luis Otero	10/01/2024	\$51.94
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Google Suite	D. Luis Otero	10/02/2024	\$64.80
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Debit for travel expenses	D. Luis Otero	10/04/2024	\$80.00
Bull Island Brewing Company 758 Settlers Landing Road Hampton, VA 23669	HRC Meeting	D. Luis Otero	10/08/2024	\$26.03
Shorty Wallin Lock and Security 345 Woodland Road Hampton, VA 23669	Office doors re-keyed	D. Luis Otero	10/08/2024	\$40.00

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The Home Depot 1413 North Armistead Avenue Hampton, VA 23666	Maintenance Supply	D. Luis Otero	10/09/2024	\$8.56
Norfolk Parking Authority 810 Union Street Norfolk, VA 23510	Travel Expense - parking fee	D. Luis Otero	10/10/2024	\$3.00
Walmart 1098 Fredrick Boulevard Portsmouth, VA 23707	Office outfitting	D. Luis Otero	10/10/2024	\$31.78
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Debit for travel expenses	D. Luis Otero	10/11/2024	\$103.50
MailChimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	Internet Mailing	D. Luis Otero	10/11/2024	\$45.00
Office Depot 2330 West Mercury Boulevard B Hampton, VA 23666	Office supply	D. Luis Otero	10/12/2024	\$5.50
Walmart 1900 Cunningham Drive Hampton, VA 23666	Maintenance supply	D. Luis Otero	10/13/2024	\$54.68
County Grill and Smokehouse 1215 Geroge Washington Memorial Highway Yorktown, VA 23693	Lunch Meeting	D. Luis Otero	10/14/2024	\$27.75
Wendys 1006 Settlers Landing Road Hampton, VA 23669	Staff meeting	D. Luis Otero	10/14/2024	\$22.80
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	10/15/2024	\$108.85
Zoom Unknown Unknown, VA 23651	Communications Link-up	D. Luis Otero	10/15/2024	\$16.79
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	Office outfitting	D. Luis Otero	10/17/2024	\$28.36
AVG Technologies 2625 Broadway Street Redwood City, County of San Mateo, CA 94063	Internet Security	D. Luis Otero	10/19/2024	\$99.99

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Beans Ice Cream 475 Wythe Creek Road Poquoson, VA 23662	Meeting meal	D. Luis Otero	10/20/2024	\$10.00
Hampton Seafood Market 509 Bassette Street Hampton, VA 23669	Community Outreach meeting	D. Luis Otero	10/20/2024	\$69.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	10/22/2024	\$29.21
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supply	D. Luis Otero	10/23/2024	\$71.18
Goodwill 1911 Saville Row Hampton, VA 23666	Office Outfitting	D. Luis Otero	10/24/2024	\$34.92
Affordable Printing & Copies 1926 E Pembroke Avenue Hampton, VA 23663	Printing	D. Luis Otero	10/29/2024	\$83.74
Walmart 1900 Cunningham Drive Hampton, VA 23666	Hospitality Supply	D. Luis Otero	10/29/2024	\$67.26
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Outfitting	D. Luis Otero	10/30/2024	\$103.36
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	11/05/2024	\$35.00
Ur Custom Tshirt 2503 McMenamin Street Hampton, VA 23666	Staff T-shirts	D. Luis Otero	11/09/2024	\$100.70
Denison Parking - Fashion Centre Pentagon 1100 South Hayes Street Arlington, VA 22202	Travel expense - Parking Fee	D. Luis Otero	11/12/2024	\$17.00
Fort America Concourse 4800 Mark Center Drive Room: 2D1075 Alexandria, VA 22350	Pentagon Gift Shop	D. Luis Otero	11/12/2024	\$44.26
Fort America Concourse 4800 Mark Center Drive Room: 2D1075 Alexandria, VA 22350	Pentagon Gift Shop	D. Luis Otero	11/12/2024	\$84.75

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Goodwill 1911 Saville Row Hampton, VA 23666	Office Outfitting	D. Luis Otero	11/12/2024	\$40.11
Little River Guru Kirpa, Inc. 4921 Cahoon Court Fairfax, VA 22030	Travel expense - fuel	D. Luis Otero	11/12/2024	\$61.33
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phone Apps	D. Luis Otero	11/18/2024	\$54.18
MailChimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	Internet Mailing	D. Luis Otero	11/20/2024	\$45.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Debit for travel expenses	D. Luis Otero	11/27/2024	\$150.00
Hampton City Treasurer 1 Franklin Street Suite 100 Hampton, VA 23669	Property Tax	D. Luis Otero	12/04/2024	\$155.17
Total This Period				\$11,749.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$21,328.83	
2. Schedule B [Over \$100]	2	\$398.50	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,315.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$23,042.38
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]		\$398.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,749.42	
10. Total [add lines 7, 8 and 9]			\$12,147.92
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]		\$121,850.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,042.38		
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		\$23,042.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$144,892.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,147.92		
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]			\$12,147.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,745.01
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		\$119,992.57	
22. Previous Receipts [Line 24 from last report]	\$13,547.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,042.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,590.16	
25. Total Funds Available [Add lines 21 and 24]			\$156,582.73
26. Previous Disbursements [Line 28 from last report]	\$11,689.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,147.92		
28. Total Disbursements this Election Cycle			\$23,837.72
29. Ending Balance			\$132,745.01