

**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	03/01/2023	\$300.00	\$375.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	03/15/2023	\$50.00	\$626.20
Groce, Norwood Steven 344 54th Street Newport News, VA 23607	1.N/A 2.Retired 3.N/A	03/15/2023	\$250.00	\$250.00
Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1.N/A 2.Retired 3.N/A	03/01/2023	\$250.00	\$324.44
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Self 2.Homemaker 3.Hampton, VA	03/14/2023	\$10.00	\$105.10
Speakers Leadership PAC P.O. Box 71596 Henrico County, VA 23255	1. 2.Republican Commonwealth Leadership PAC 3.Henrico County, Virginia	03/08/2023	\$5,000.00	\$5,000.00
Stubbs, Tina 606 Penn Avenue Teaneck, NJ 07666	1.Christ Church 2.Gov Worker 3.Teaneck, New Jersey	03/14/2023	\$400.00	\$400.00
Whitelow, Carter P. O. Dox 1320 Richmond, VA 23218	1.Williams Mullen 2.Government Relations 3.Richmond, Virginia	01/06/2023	\$250.00	\$250.00
Total This Period			\$6,510.00	

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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. (Darryl) 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	03/31/2023	\$1,500.00	\$1,824.44
Total This Period			\$1,500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	A C Cordoza	01/03/2023	\$33.34
Family Dollar 35 W Mercury Blvd Hampton, VA 23666	Supplies	A C Cordoza	01/03/2023	\$15.21
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	E-mail Suite	D. Luis Otero	01/03/2023	\$55.34
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Food	A C Cordoza	01/03/2023	\$24.80
Virginia Store, The 555 Settlers Landing Road Hampton, VA 23669	Office Accessory	D. Luis Otero	01/03/2023	\$223.56
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	A. C. Cordoza	01/03/2023	\$111.53
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	A C Cordoza	01/05/2023	\$83.49
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	A C Cordoza	01/05/2023	\$25.00
McDonalds 236 South Mallory Street Hampton, VA 23663	Food	A C Cordoza	01/06/2023	\$40.14
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	Mary Lou Call	01/09/2023	\$119.59
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	A C Cordoza	01/09/2023	\$1.99
City of Richmond 900 E Broad St Rm 102 Richmond, VA 23219	parking	A C Cordoza	01/12/2023	\$7.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd, Unit 105 Virginia Beach, VA 23452	event ticket	A C Cordoza	01/17/2023	\$75.00

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Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	office rent	A C Cordoza	01/27/2023	\$95.24
Robert Huff Designs P. O. Box 28059S Memphis, TN 38168	House/Senate Seals	D. Luis Otero	01/27/2023	\$340.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	A C Cordoza	01/31/2023	\$10.30
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Utilities	A C Cordoza	01/31/2023	\$119.59
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	A C Cordoza	02/02/2023	\$54.00
Wix.Com 235 W 23rd Strett New York, NY 10011	online services	A C Cordoza	02/02/2023	\$24.85
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	A C Cordoza	02/06/2023	\$84.09
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	02/09/2023	\$35.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	A C Cordoza	02/10/2023	\$1.99
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	02/16/2023	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	02/24/2023	\$35.00
DAV Thrift Store 4209 West Mercury Boulevard Hampton, VA 23666	Office supply	D. Luis Otero	03/04/2023	\$25.19
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	office rent	A C Cordoza	03/06/2023	\$50.24

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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
DCR 5115 Hampton Blvd Norfolk, VA 23529	luncheon	A C Cordoza	03/07/2023	\$40.00
Old Point Comfort Realty 737 Old Point Avenue Hampton, VA 23663	Office Rent	A. C. Cordoza	03/07/2023	\$2,418.94
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Wire Fee	TowneBank	03/08/2023	\$15.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	A C Cordoza	03/09/2023	\$84.09
Mr. Fix Cellphone and Computer Repair 5040 Kilgore Avenue Hampton, VA 23666	Electronics Repair	D. Luis Otero	03/09/2023	\$240.08
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Equipment	D. Luis Otero	03/09/2023	\$135.68
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	office rent	A C Cordoza	03/10/2023	\$45.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	A C Cordoza	03/10/2023	\$1.99
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office supply	D. Luis Otero	03/10/2023	\$31.16
Michaels 2170 Coliseum Drive Suite C Hampton, VA 23666	Office supply	D. Luis Otero	03/12/2023	\$26.11
Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	A C Cordoza	03/13/2023	\$39.21
Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	A C Cordoza	03/13/2023	\$37.09
Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	A C Cordoza	03/13/2023	\$31.75

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Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	A C Cordoza	03/13/2023	\$15.89
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	office rent	A C Cordoza	03/13/2023	\$50.24
Berkshire Hathaway 2006 Cunningham Drive Hampton, VA 23666	office rent	A C Cordoza	03/13/2023	\$45.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supplies	D. Luis Otero	03/13/2023	\$15.90
Wix.Com 235 W 23rd Strett New York, NY 10011	Website	A C Cordoza	03/13/2023	\$324.00
Bull Island Brewing Company 758 Settlers Landing Road Hampton, VA 23669	Campaign Catering	D. Luis Otero	03/14/2023	\$270.00
eBay 2025 Hamilton Avenue San Jose, CA 95125	supplies	A C Cordoza	03/14/2023	\$120.84
eBay 2025 Hamilton Avenue San Jose, CA 95125	supplies	A C Cordoza	03/14/2023	\$16.95
Dollar General 411 Wythe Creek Road Poquoson, VA 23662	Campaign supply	D. Luis Otero	03/18/2023	\$17.25
UPS 55 Glenlake Parkway,NE Atlanta, GA 30328	printing	A C Coroza	03/20/2023	\$7.99
Beans Ice Cream 475 Wythe Creek Road Poquoson, VA 23662	Meeting Catering	D. Luis Otero	03/23/2023	\$25.16
Panera Bread 2170 Coliseum Drive Hampton, VA 23666	Staff Lunch	A. C. Cordoza	03/23/2023	\$35.04
Gus and Georges 4312 Virginia Beach Blvd Virginia Beach, VA 23452	food	A C Cordoza	03/27/2023	\$10.00

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Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Kitchen hospitality supplies	D. Luis Otero	03/29/2023	\$92.41
Hampton City Treasurer 1 Franklin Street Suite 100 Hampton, VA 23669	Filing Fee	A C Cordoza	03/29/2023	\$352.80
Charleys Philly Steaks 12300 Jefferson Avenue Suite 736 Newport News, VA 23602	Staff Lunch	A. C. Cordoza	03/30/2023	\$53.24
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-Shirts	D. Luis Otero	03/30/2023	\$263.30
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	A C Cordoza	03/31/2023	\$19.30
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	E-mail Suite	D. Luis Otero	03/31/2023	\$54.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-Shirts	D. Luis Otero	03/31/2023	\$212.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Campaign materials	D. Luis Otero	03/31/2023	\$21.38
Total This Period				\$6,895.27

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		03/02/2023	\$311.20	\$0.00
Total This Period				

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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		01/09/2023	\$54.73	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		01/09/2023	\$48.62	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		01/09/2023	\$96.65	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		03/08/2023	\$26.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		03/11/2023	\$125.00	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		03/19/2023	\$200.00	\$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	\$1,156.97
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		03/02/2023	\$311.20
Total This Period			\$1,468.17

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$6,510.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$8,010.01
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,895.27	
10. Total [add lines 7, 8 and 9]			\$8,395.27
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]		\$311.20	
13. Subtotal			\$2,019.17
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$551.00	
15. Ending loan balance			\$1,468.17

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,214.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,010.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$311.20		
d. Subtotal: Contributions and Receipts received this period		\$8,321.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,536.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,395.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$551.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$8,946.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$589.90
20. Total Unpaid Debts [from Schedule F of this report]	\$1,468.17		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,146.30	
22. Previous Receipts [Line 24 from last report]	\$30,867.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,321.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,188.59	
25. Total Funds Available [Add lines 21 and 24]			\$43,334.89
26. Previous Disbursements [Line 28 from last report]	\$33,798.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,946.27		
28. Total Disbursements this Election Cycle			\$42,744.99
29. Ending Balance			\$589.90