

**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	07/06/2023	\$300.00	\$1,275.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	08/15/2023	\$300.00	\$1,575.00
Ash, Robert 726 Firethorn Road Chesapeake, VA 23320	1.ACLJ 2.Attorney 3.Virginia Beach, Virginia	07/13/2023	\$250.00	\$250.00
Austin, Terry L. for Buchanan VA P. O. Box 400 Buchanan, VA 24066	1. 2.Political Office 3.Richmond, Virginia	08/30/2023	\$10,000.00	\$10,000.00
Baylor, David 302 Coach Hovis Drive Yorktown, VA 23693	1.Hammer Defense Technologies 2.Contractor 3.Yorktown, Virginia	07/08/2023	\$104.48	\$104.48
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach, Virginia	08/30/2023	\$50,000.00	\$75,000.00
Friends of Nick Freitas P. O. Box 113 Culpeper, VA 22701	1. 2.Political Campaign 3.Culpeper, Virginia	08/16/2023	\$1,000.00	\$1,000.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	07/15/2023	\$50.00	\$826.20
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1.None 2.Retired 3.N/A	08/15/2023	\$50.00	\$876.20
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 300 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, Virginia	07/06/2023	\$1,000.00	\$1,000.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	1. 2.Party Committee 3.Henrico, Virginia	08/29/2023	\$50,000.00	\$50,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, Virginia	08/24/2023	\$10,000.00	\$20,000.00

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King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	08/15/2023	\$300.00	\$800.00
Kurek, Richard A. 307 Treis Trail Yorktown, VA 23693	1.Newport News Shipyard 2.Engineer 3.Newport News, Virginia	08/28/2023	\$104.10	\$104.10
McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018	1. 2.Political Campaign 3.Roanoke, Virginia	08/15/2023	\$1,000.00	\$1,000.00
Meadows, Nancy M. 612 Windemere Road Newport News, VA 23602	1.N/A 2.Retired 3.N/A	07/18/2023	\$100.00	\$200.00
OQuinn, Israel D. P. O. Box 18325, Bristol Washington County, VA 24209	1.Commonwealth of Virginia 2.Delegate 3.Bristol, Virginia	08/24/2023	\$10,000.00	\$12,500.00
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Self 2.Homemaker 3.Hampton, VA	07/14/2023	\$50.00	\$305.10
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Self 2.Homemaker 3.Hampton, VA	08/14/2023	\$50.00	\$355.10
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	07/06/2023	\$100.00	\$604.66
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	07/26/2023	\$104.48	\$709.14
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	08/26/2023	\$104.48	\$813.62
Pritchett, Christopher Scott 1 Wisteria Lane Hampton, VA 23669	1.N/A 2.Retired 3.N/A	08/21/2023	\$250.00	\$250.00
Republican State Leadership Committee 1201 F Street 675 Washington, DC 20009	1. 2.PAC 3.Washington, D. C.	08/31/2023	\$30,000.00	\$30,000.00

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VADPAC 3460 Maryland Court Suite 110 Richmond, VA 23233	1. 2. Virginia Dental Association 3. Richmond, Virginia	08/15/2023	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	08/30/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers P O Box 170 Richmond, VA 23218	1. 2. PAC 3. Richmond, VA	08/30/2023	\$1,000.00	\$2,000.00
Total This Period			\$168,217.54	

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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
Senator Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	1. 2. Government 3. Virginia Beach, Virginia 4. Multi-media production 5. Fair Market Value	08/31/2023	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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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
Marriott 7750 Wisconsin Ave. Bethesda, MD 20814	Credit for Overcharge	08/03/2023	\$0.06
Marriott 7750 Wisconsin Ave. Bethesda, MD 20814	Credit for Overcharge	08/08/2023	\$0.06
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Interest	07/31/2023	\$0.32
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Interest	08/31/2023	\$0.23
Total This Period			\$0.67

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 Equipment and Supply	D. Luis Otero	07/01/2023	\$101.76
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	Cordoza	07/03/2023	\$63.60
JHood Smokin Soul Food Food Truck Hampton, VA 23669	Food	Cordoza	07/03/2023	\$37.62
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	07/03/2023	\$3,500.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Campaign Expense	D. Luis Otero	07/04/2023	\$10.00
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	Press Interview Lunch	D. Luis Otero	07/04/2023	\$12.88
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Hardware & Supply	D. Luis Otero	07/05/2023	\$170.46
U. S. Postal Service 1062 West Mercury Boulevard Hampton, VA 23666	Postage and Mailers	D. Luis Otero	07/05/2023	\$44.56
Walmart 2601 George Washington Memorial Highway York County, VA 23692	Office Supply	D. Luis Otero	07/05/2023	\$6.96
Winfree 4018 Route 17 Yorktown, VA 23692	Office Equipment	D. Luis Otero	07/05/2023	\$208.65
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	Cordoza	07/06/2023	\$84.03
Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	Campaign Yard Signs - John Chapman	A. C. Cordoza	07/10/2023	\$613.74
Annas Pizza and Italian Restaurant 2845 North Armstead Avenue Hampton, VA 23666	food	Cordoza	07/10/2023	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deadrise Restaurant 100 McNair Drive Fort Monroe, VA 23651	Food	Cordoza	07/10/2023	\$37.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	Cordoza	07/10/2023	\$60.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online services	Cordoza	07/10/2023	\$1.99
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Food	Cordoza	07/10/2023	\$41.48
McDonalds 236 South Mallory Street Hampton, VA 23663	Food	Cordoza	07/10/2023	\$63.07
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	food	Cordoza	07/10/2023	\$60.00
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	Cordoza	07/10/2023	\$78.09
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	07/11/2023	\$39.50
Riccoss Pizza 55 West Mercury Blvd Hampton, VA 23669	BEC Meeting Catering	D. Luis Otero	07/11/2023	\$60.01
Battlefield Consulting 621 Liechty Court Rockwall, TX 75032	Event Fundraising	A. C. Cordoza	07/12/2023	\$795.00
Blacks Electing Conservatives - PAC 102 Pratt Street Fort Monroe, VA 23651	Office Accessory	D. Luis Otero	07/12/2023	\$40.00
Sunjam Workforce, LLC 102 Pratt Street Fort Monroe, VA 23651	Administrative Support	A. C. Cordoza	07/12/2023	\$3,200.00
Revolution Golf and Grille 1430 High Street Suite 706 Williamsburg, VA 23185	Young Republicans meal	D. Luis Otero	07/13/2023	\$27.71

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Walmart 1900 Cunningham Drive Hampton, VA 23666	Facsimile Machine Supply	D. Luis Otero	07/13/2023	\$44.93
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Equipment	D. Luis Otero	07/14/2023	\$84.90
Virginia Citizens Defense League PAC P. O. Box 513 Newington, VA 22122	event ticket	Cordoza	07/17/2023	\$25.00
Wix.Com 235 W 23rd Strett New York, NY 10011	online services	Cordoza	07/17/2023	\$157.50
Starz 8900 Liberty Cir Englewood, CO 80112	entertainment	Cordoza	07/19/2023	\$23.99
Dhonde Corporation 12300 Jefferson Avenue Newport News, VA 23602	Campaign Embroidery	D. Luis Otero	07/21/2023	\$31.80
Door Dash 303 2nd Street San Francisco, CA 94107	food	Cordoza	07/21/2023	\$79.31
Door Dash 303 2nd Street San Francisco, CA 94107	food	Cordoza	07/21/2023	\$33.17
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-shirts	D. Luis Otero	07/21/2023	\$119.42
Wayfair 4 Copley Place Boston, MA 02116	Office Supplies	A.C. Cordoza	07/21/2023	\$169.59
Outdoor World / Bass Pro Shops 1972 Power Plant Parkway Hampton, VA 23666	Miscellaneous	D. Luis Otero	07/22/2023	\$30.87
Subway 2900 Hampton Highway F Yorktown, VA 23693	Campaign Meal	D. Luis Otero	07/22/2023	\$14.06
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	07/23/2023	\$38.45

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Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	07/23/2023	\$33.17
Wayfair 4 Copley Place Boston, MA 02116	Office Supplies	A.C. Cordoza	07/23/2023	\$82.66
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Platform	D. Luis Otero	07/24/2023	\$463.72
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-shirts	D. Luis Otero	07/24/2023	\$219.42
Youth Challenge of Hampton-Newport News 9959 Warwick Boulevard Newport News, VA 23601	Office outfitting	D. Luis Otero	07/24/2023	\$221.50
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	food	Cordoza	07/25/2023	\$17.90
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	online services	Cordoza	07/25/2023	\$16.79
Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	Cordoza	07/26/2023	\$10.36
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	07/26/2023	\$136.72
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	07/26/2023	\$39.19
Best Buy 12151 Jefferson Avenue Newport News, VA 23602	Office Electronics	D. Luis Otero	07/26/2023	\$105.99
eBay 2025 Hamilton Avenue San Jose, CA 95125	supplies	Cordoza	07/26/2023	\$264.94
eBay 2025 Hamilton Avenue San Jose, CA 95125	supplies	Cordoza	07/26/2023	\$55.06

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Walmart 2601 George Washington Memorial Highway York County, VA 23692	Office Accessories	D. Luis Otero	07/27/2023	\$71.93
Wayfair 4 Copley Place Boston, MA 02116	Office Supplies	A.C. Cordoza	07/27/2023	\$79.48
Cooley, Matthew E. 1793 Champion Circle Virginia Beach, VA 23456	Payroll - Campaign Director	D. Luis Otero	07/28/2023	\$5,000.00
Deadrise Restaurant 100 McNair Drive Fort Monroe, VA 23651	Campaign Staff Lunch	D. Luis Otero	07/28/2023	\$83.99
Hotel Engine 110 Marietta Street NW Atlanta, GA 30303	hotel	Cordoza	07/28/2023	\$373.02
Microsoft 5000 148th Avenue NE Redmond, WA 98052	online services	Cordoza	07/28/2023	\$99.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	bank fee	Cordoza	07/28/2023	\$3.00
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	Cordoza	07/28/2023	\$126.89
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	Cordoza	07/28/2023	\$95.43
Cacao Chaser Washington Dulles Airport Dulles, VA 20166	gifts	Cordoza	07/31/2023	\$42.39
Creative Direct 1402 Bellvile Street Richmond, VA 23230	Mass Printed Campaign Literature	A. C. Cordoza	07/31/2023	\$5,743.00
National Palace Museum Taipei Taiwan, N/A 99999	Gifts & Souvenirs	Cordoza	07/31/2023	\$35.21
Sunset New - Airport 806 S Airport Blvd San FranciscoSan Francisco, CA 94128	food	Cordoza	07/31/2023	\$28.42

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TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank fee	cORDOZA	07/31/2023	\$1.06
Virginia Store, The 555 Settlers Landing Road Hampton, VA 23669	Diplomatic Gift	D. Luis Otero	07/31/2023	\$259.51
Gray Taylor Co. No. 11-3, Sec 1, Zhong Xiao E. Rd. Taipei, Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/01/2023	\$640.16
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	08/01/2023	\$3,500.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/01/2023	\$24.31
TowneBank 550 Settlers Landing Road Hampton, VA 23669	bank fee	Cordoza	08/01/2023	\$10.48
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	08/02/2023	\$19.29
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	online service	Cordoza	08/02/2023	\$72.00
Marriott 7750 Wisconsin Ave. Bethesda, MD 20814	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/02/2023	\$78.92
Mei Li Hua Taipei Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/02/2023	\$93.60
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/02/2023	\$5.18
Marriott 7750 Wisconsin Ave. Bethesda, MD 20814	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/03/2023	\$60.68
Microsoft 5000 148th Avenue NE Redmond, WA 98052	online services	Cordoza	08/03/2023	\$6.99

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TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/03/2023	\$1.82
Grand Formosa Taroko Hualien Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/04/2023	\$466.88
Leader Village Taroko Hualien Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/04/2023	\$34.87
PopCore www.popcore.com Berlin, Germany, N/A 99999	online services	Cordoza	08/04/2023	\$4.48
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/04/2023	\$15.06
FIX9JTVQ Taipei Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/07/2023	\$91.01
Grand Formosa Taroko Hualien Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/07/2023	\$181.60
King Car Yilan Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/07/2023	\$607.05
Marriott 7750 Wisconsin Ave. Bethesda, MD 20814	travel	Cordoza	08/07/2023	\$29.65
Mei Li Hua Taipei Taiwan, N/A 99999	Travel, Accommodations, Meals, Souvenirs with Lieutenant Governor Winsome E. Sears	Cordoza	08/07/2023	\$40.91
Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061	food	Cordoza	08/07/2023	\$26.70
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transaction Service Charge	TowneBank	08/07/2023	\$28.45
Uber 1455 3rd St San Francisco, CA 94158	Travel	Cordoza	08/07/2023	\$81.02

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Uber 1455 3rd St San Francisco, CA 94158	travel	Cordoza	08/07/2023	\$7.90
Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	Cordoza	08/11/2023	\$20.07
Hill, Samuel info requested info requested, VA 99999	driver	Cordoza	08/11/2023	\$50.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	supplies	Cordoza	08/11/2023	\$48.90
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	08/11/2023	\$39.50
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	Cordoza	08/11/2023	\$62.19
Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	Cordoza	08/14/2023	\$40.79
Family Dollar 35 W Mercury Blvd Hampton, VA 23666	supplies	Cordoza	08/14/2023	\$9.15
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	Cordoza	08/14/2023	\$65.69
Best Buy 12151 Jefferson Avenue Newport News, VA 23602	Electronics accessory	D. Luis Otero	08/15/2023	\$10.59
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Catering for Campaign meeting	D. Luis Otero	08/18/2023	\$53.48
Henry's 1600 East Pembroke Avenue Hampton, VA 23663	Gasoline Cards	D. Luis Otero	08/19/2023	\$260.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-shirts	D. Luis Otero	08/19/2023	\$165.66

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U. S. Postal Service 1062 West Mercury Boulevard Hampton, VA 23666	Postage	D. Luis Otero	08/19/2023	\$51.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	08/20/2023	\$31.77
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Platform	D. Luis Otero	08/21/2023	\$460.11
Goodwill 1911 Saville Row Hampton, VA 23666	Office Accessory	D. Luis Otero	08/21/2023	\$63.58
Henrys 1600 East Pembroke Avenue Hampton, VA 23663	travel	Cordoza	08/21/2023	\$13.72
Munchies and such 30 Curle Rd Hampton, VA 23669	food	Cordoza	08/21/2023	\$14.84
Pembroke Pembroke Hampton, VA 23661	info requested	Cordoza	08/21/2023	\$200.00
AngeLink Inc. 1130 Creekside Parkway Suite 110835 Naples, FL 24108	Contribution	Cordoza	08/23/2023	\$51.00
Best Buy 12151 Jefferson Avenue Newport News, VA 23602	Electronics Supply	D. Luis Otero	08/23/2023	\$74.18
Discount Key Store 630 N. Mildred St. Suite 410 Ranson, WV 25438	keys	Cordoza	08/23/2023	\$39.95
Goodwill 1911 Saville Row Hampton, VA 23666	Office Supply	D. Luis Otero	08/23/2023	\$16.00
Battlefield Consulting 621 Liechty Court Rockwall, TX 75032	Campaign Consultancy	D. Luis Otero	08/25/2023	\$1,915.00
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Meeting Catering	D. Luis Otero	08/25/2023	\$33.90

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Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	online services	Cordoza	08/25/2023	\$16.79
Fort Monroe Visitor Center 30 Ingalls Road Fort Monroe, VA 23651	Souvenir Gifts	D. Luis Otero	08/26/2023	\$26.23
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	reimbursement	A. C. Cordoza	08/28/2023	\$0.58
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	food	Cordoza	08/28/2023	\$11.97
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Wire Fee	TowneBank	08/28/2023	\$15.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	Cordoza	08/28/2023	\$3.50
Capital Ale House 623 East Main Street Richmond, VA 23219	Lunch	D. Luis Otero	08/29/2023	\$23.97
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Office Catering Supply	D. Luis Otero	08/29/2023	\$87.42
Needles and Thread Alterations 555-J Settlers Landing Road Hampton, VA 23669	Clothing Alterations	D. Luis Otero	08/29/2023	\$30.00
Pit Stop - Exxon 1619 Hardy Cash Drive Hampton, VA 23666	Travel Expense	D. Luis Otero	08/29/2023	\$66.44
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	08/30/2023	\$419.16
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Electronics	D. Luis Otero	08/30/2023	\$198.88
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC processing	A C Cordoza	08/31/2023	\$27.44

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Cooley, Matthew E. 1793 Champion Circle Virginia Beach, VA 23456	Payroll - Campaign Director	D. Luis Otero	08/31/2023	\$5,000.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Wire Transfer Fee	TowneBank	08/31/2023	\$15.00
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	Cordoza	08/31/2023	\$210.41
Winred Technical Services LLC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	Fundraising Fee	A C Cordoza	08/31/2023	\$18.05
Total This Period				\$40,021.77

No Schedule E-1 results to display.

**Friends of A.C. Cordoza 2021  
(CC-21-00212)**

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		07/02/2023	\$281.97	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		07/02/2023	\$139.06	\$0.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663		07/16/2023	\$172.14	\$0.00
Total This Period				

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]	27	\$168,217.54	
2. Schedule B [Over \$100]	1	\$5,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$358.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$11.66	
<b>5. Total</b>	<b>35</b>		<b>\$173,588.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.67</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$11.66	
9. Schedule D [Expenditures]		\$40,021.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$45,033.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$593.17	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$593.17</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$593.17	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$38,919.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$173,588.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$173,588.77	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$212,508.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,033.43		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$593.17	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$45,626.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$166,881.72</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		\$4,146.30	
22. Previous Receipts [Line 24 from last report]	\$109,588.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$173,588.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$283,176.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$287,323.25</b>
26. Previous Disbursements [Line 28 from last report]	\$74,814.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,626.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$120,441.53</b>
<b>29. Ending Balance</b>			<b>\$166,881.72</b>