

**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	09/19/2023	\$250.00	\$1,825.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	09/19/2023	\$250.00	\$2,075.00
Betting on Virginia Jobs P. O. Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, Virginia	09/28/2023	\$2,500.00	\$2,500.00
Blacks Electing Conservatives - PAC 102 Pratt Street Fort Monroe, VA 23651	1. 2.Political Action Committee 3.Hampton Roads, Virginia	09/22/2023	\$12,000.00	\$12,000.00
Blacks Electing Conservatives - PAC 102 Pratt Street Fort Monroe, VA 23651	1. 2.Political Action Committee 3.Hampton Roads, Virginia	09/28/2023	\$758.62	\$12,758.62
Clark, Michael George 103 Cove Drive Seaford, VA 23696	1.Kersey, Sealey, Clark 2.Insurace Broker 3.Yorktown, Virginia	09/21/2023	\$250.00	\$250.00
Coburn, William (Bill) E. 208 Anna Drive Carrollton, VA 23314	1.N/A 2.Retired 3.N/A	09/26/2023	\$150.00	\$150.00
Domenech, Doug 925 North Fairfax Street 202 Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	09/12/2023	\$500.00	\$500.00
Drake, Thelma D. 2306 Bay Oaks Place Norfolk, VA 23518	1.N/A 2.Retired 3.N/A	09/26/2023	\$200.00	\$600.00
Everett, Fred R. 2 Holston Lane Hampton, VA 23664	1.Huntington Ingalls Industries 2.Program Director 3.Newport News, Virginia	09/25/2023	\$104.48	\$354.48
Ferguson, Steve 200 Parkway Newport News, VA 23606	1.Self 2.Unknown 3.Virginia Peninsula	09/26/2023	\$260.25	\$260.25
Friends of Chad Green 424 Spivey Lane Seaford, VA 23696	1. 2.Campaign Committee 3.Seaford, VA	09/26/2023	\$500.00	\$1,500.00

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Friends of Chris Head P. O. Box 19130 Roanoke, VA 24019	1. 2. Political Office 3. Roanoke, Virginia	09/08/2023	\$500.00	\$500.00
Gillespie, David 809 Omni Boulevard Newport News, VA 23606	1. Virginia Technical Academy 2. Founder/President 3. Newport News, Virginia	09/26/2023	\$150.00	\$150.00
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1. None 2. Retired 3. N/A	09/15/2023	\$50.00	\$926.20
Heffley, Robert E. 7 Horseback Lane Palmyra, VA 22963	1. N/A 2. Retired 3. N/A	09/25/2023	\$260.73	\$781.24
Holcomb, Coleen H. 1 Dryden Drive Poquoson, VA 23662	1. Holcomb Legal 2. Attorney 3. Peninsula, Virginia	09/26/2023	\$500.00	\$1,459.70
Imbasciani, Theodore (Ted) J. 19 Dryden Drive Poquoson, VA 23662	1. N/A 2. Retired 3. N/A	09/26/2023	\$75.00	\$150.00
King, Claude B. 300 North First Street Hampton, VA 23664	1. N/A 2. Retired 3. N/A	09/21/2023	\$250.00	\$1,050.00
Noll, Shelia S. 133 Tradewinds Drive Yorktown, VA 23693	1. Board of Supervisors 2. Seat 3. Yorktown, Virginia	09/26/2023	\$50.00	\$325.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2. PAC 3. Fairfax, VA	09/13/2023	\$5,000.00	\$5,000.00
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1. Self 2. Homemaker 3. Hampton, VA	09/14/2023	\$50.00	\$405.10
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1. N/A 2. Retired 3. N/A	09/21/2023	\$250.00	\$1,063.62
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1. N/A 2. Retired 3. N/A	09/26/2023	\$104.48	\$1,168.10

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Republican Commonwealth Leadership PAC P. O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	09/25/2023	\$35,000.00	\$41,500.00
Safer, A Virginia PAC 1112 Laskin Road Suite A Virginia Beach, VA 23451	1. 2.Political Action 3.All of Virginia	09/14/2023	\$1,000.00	\$1,000.00
Shapiro, Michael A 21 Terrell Road Newport News, VA 23606	1.TBD 2.TBD 3.TBD	09/26/2023	\$250.00	\$250.00
Siff, Philip S. 4017 Chesapeake Avenue Hampton, VA 23669	1.Self 2.Real Estate 3.North Carolina	09/21/2023	\$100.00	\$400.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.PAC 3.Merrifield VA	09/28/2023	\$15,000.00	\$15,000.00
Thies, Clifford F. 203 Lynnehaven Drive Winchester, VA 22602	1.N/A 2.Retired 3.N/A	09/21/2023	\$200.00	\$200.00
Thomas W. Meehan Revokable Trust 753-C Thimble Shoals Boulevard Newport News, VA 23606	1. 2.Estate 3.Newport News, Virginia	09/28/2023	\$500.00	\$500.00
Triquet, de, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.N/A 2.retired 3.N/A	09/26/2023	\$125.00	\$125.00
Turner, Keith 112 Branch Lane Yorktown, VA 23692	1.Gannett Fleming 2.I. T. 3.Newport News, VA	09/05/2023	\$104.10	\$104.10
Virginia Beverage Association - PAC P. O. Box 170 Richmond, VA 23218	1. 2.Political Action 3.All of Virginia	09/21/2023	\$1,000.00	\$1,000.00
Virginia Chamber Political Action Committee 919 East Main Street 900 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/28/2023	\$5,000.00	\$5,000.00
Waddill, Mary 24 Spottswood Lane Newport News, VA 23606	1.N/A 2.Retired 3.N/A	09/19/2023	\$260.73	\$260.73

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Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	1.CatLab 2.CEO 3.Williamsburg, Virginia	09/26/2023	\$250.00	\$250.00
York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	1. 2.Republican Business 3.Yorktown, Virginia	09/14/2023	\$300.00	\$300.00
Total This Period			\$84,053.39	

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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	09/30/2023	\$900.00	\$4,474.44
Republican Commonwealth Leadership PAC P. O. Box 71596 Henrico, VA 23255	1. 2. PAC 3. Henrico, VA 4. Campaign Research 5. Actual Cost	09/14/2023	\$6,500.00	\$6,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. 5 Campaign Direct Mailings 5. Actual Cost	09/07/2023	\$30,503.00	\$30,503.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Mass Direct Mailings 5. Actual Cost	09/19/2023	\$16,766.00	\$47,269.00
Total This Period			\$54,669.00	

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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
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Interest	09/29/2023	\$0.61
Total This Period			\$0.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	09/01/2023	\$3,500.00
Big Bellys Bar-B-Q 3165 North Armistead Avenue Hampton, VA 23666	Meals for Campaign Team	D. Luis Otero	09/02/2023	\$51.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Campaign & Office Supply	D. Luis Otero	09/02/2023	\$272.88
Walmart 1900 Cunningham Drive Hampton, VA 23666	Miscellaneous Office Supply	D. Luis Otero	09/03/2023	\$126.57
Walmart 2601 George Washington Memorial Highway York County, VA 23692	Office Supply	D. Luis Otero	09/04/2023	\$49.19
Door Dash 303 2nd Street San Francisco, CA 94107	Food	A Cordoza	09/05/2023	\$96.00
FlexPoint Media 14 Ealy Crossing South New Albany, OH 43054	Campaign Advertisement	D. Luis Otero	09/05/2023	\$50,000.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	09/05/2023	\$72.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	A Cordoza	09/05/2023	\$255.50
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	D. Luis Otero	09/05/2023	\$56.90
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	A Cordoza	09/05/2023	\$11.59
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Wire Transfer - Campaign Mass Mailings	D. Luis Otero	09/05/2023	\$50,000.00
McDonalds 236 South Mallory Street Hampton, VA 23663	Lunch for Door-knockers	D. Luis Otero	09/05/2023	\$37.14

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Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Travel	A Cordoza	09/05/2023	\$200.00
Pool House, LLC 23 West Broad Street 302 Richmond, VA 23220	Campaign Video Advertisement	D. Luis Otero	09/05/2023	\$18,910.00
Speedway P.O.Box 1500 Springfield, OH 45501	Travel	A Cordoza	09/05/2023	\$26.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	3 Wire Fees - 40.00 each	TowneBank	09/05/2023	\$120.00
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	supplies	A Cordoza	09/05/2023	\$346.60
ACI Worldwide 6060 Coventry Dr. Elkhorn, NE 68022	INFORMATION REQUESTED	A Cordoza	09/07/2023	\$203.28
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Food	A Cordoza	09/07/2023	\$52.56
Goodwill 1911 Saville Row Hampton, VA 23666	Supplies	A Cordoza	09/08/2023	\$161.00
CVS Pharmacy 401 East Mercury Boulevard Hampton, VA 23669	Travel Supply	D. Luis Otero	09/09/2023	\$73.73
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Hardware Supply for Campaign Signage	D. Luis Otero	09/09/2023	\$71.84
Petersen, Kathy 11801 Canon Boulevard, Suite 100 Newport News, VA 23606	Reimbursement	A Cordoza	09/09/2023	\$160.59
Ace Hardware 2098 Nickerson Boulevard Hampton, VA 23663	Miscellaneous Office Supply	D. Luis Otero	09/10/2023	\$19.05
Big Lots 2318 West Mercury Boulevard Hampton, VA 23666	Office Accessories	D. Luis Otero	09/11/2023	\$174.05

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Deadrise Restaurant 100 McNair Drive Fort Monroe, VA 23651	food	A Cordoza	09/11/2023	\$100.80
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/11/2023	\$217.76
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/11/2023	\$178.24
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/11/2023	\$79.50
eBay 2025 Hamilton Avenue San Jose, CA 95125	supplies	A Cordoza	09/11/2023	\$47.99
eBay 2025 Hamilton Avenue San Jose, CA 95125	supplies	A Cordoza	09/11/2023	\$47.69
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/11/2023	\$37.65
Goodwill 1911 Saville Row Hampton, VA 23666	Office Furnishing	D. Luis Otero	09/11/2023	\$86.00
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	Online Services	A Cordoza	09/11/2023	\$39.50
McDonalds 236 South Mallory Street Hampton, VA 23663	Lunch on the Road	D. Luis Otero	09/11/2023	\$23.03
Ridout, Mae INFORMATION REQUESTED Hampton, VA 99999	services	A Cordoza	09/11/2023	\$30.00
Seafood City Vendor (Crabtown Seafood Festival) 120 Old Hampton Ln Hampton, VA 23669	food	A Cordoza	09/11/2023	\$44.00
Simple Southern Decor 79 Tide Mill Lane Hampton, VA 23666	supplies	A Cordoza	09/11/2023	\$26.50

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Big Lots 2318 West Mercury Boulevard Hampton, VA 23666	supplies	A Cordoza	09/12/2023	\$72.08
CHKD Thrift Store 2320 West Mercury Boulevard Hampton, VA 23666	Office Accessory	D. Luis Otero	09/12/2023	\$19.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office accessories	D. Luis Otero	09/12/2023	\$63.29
Time Pawn and Gun 1 N Mallory St Hampton, VA 23663	Supplies	A Cordoza	09/12/2023	\$125.00
Walmart HQ 702 S.W. 8th St Bentonville, AR 72716	Supplies	A Cordoza	09/12/2023	\$162.25
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Food	A Cordoza	09/13/2023	\$10.09
Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Campaign Consultancy	D. Luis Otero	09/13/2023	\$6,000.00
Goodwill 1911 Saville Row Hampton, VA 23666	Supplies	A Cordoza	09/13/2023	\$15.87
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Food	A Cordoza	09/13/2023	\$59.58
OReilly Auto Parts 203 West Mercury Boulevard Hampton, VA 23669	Zip-ties for large signs	D. Luis Otero	09/13/2023	\$22.87
Yummilicious Desserts 1706 Todds Ln Hampton, VA 23666	Food	A Cordoza	09/13/2023	\$40.00
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Gas	A Cordoza	09/15/2023	\$83.70
Chick-fil-A 110 Market Place Drive Hampton, VA 23666	Lunch Meeting	D. Luis Otero	09/15/2023	\$39.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursement	A Cordoza	09/16/2023	\$25.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Hardware for Signage	D. Luis Otero	09/16/2023	\$47.55
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	09/16/2023	\$100.00
Walgreens 919 West Mercury Boulevard Hampton, VA 23666	Office supply	D. Luis Otero	09/17/2023	\$33.90
Walmart 1900 Cunningham Drive Hampton, VA 23666	Electronics	D. Luis Otero	09/17/2023	\$79.48
Flame and Pie Mobile Pizzeria Mobile Fort Monroe, VA 23651	Food	A Cordoza	09/18/2023	\$27.14
Riccós Pizza 55 West Mercury Blvd Hampton, VA 23669	mEEting Catering	D. Luis Otero	09/18/2023	\$75.40
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/19/2023	\$92.05
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Platform	D. Luis Otero	09/19/2023	\$600.00
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	09/19/2023	\$100.00
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Gas	A Cordoza	09/19/2023	\$30.00
Adams Outdoor Advertising 5547 East Virginia Beach Boulevard Norfolk, VA 23502	Campaign Advertising	D. Luis Otero	09/21/2023	\$5,625.00
Annas Pizza and Italian Restaurant 2845 North Armstead Avenue Hampton, VA 23666	Food	A Cordoza	09/21/2023	\$32.75

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Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office equipment / material	D. Luis Otero	09/21/2023	\$170.77
New China 69 North Mallory Street Hampton, VA 23663	Meeting Catering	D. Luis Otero	09/21/2023	\$171.85
New China 69 North Mallory Street Hampton, VA 23663	Lunch	D. Luis Otero	09/21/2023	\$8.50
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Large Campaign Signage	D. Luis Otero	09/21/2023	\$3,943.20
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	A Cordoza	09/22/2023	\$120.07
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	A Cordoza	09/22/2023	\$67.48
CHKD Thrift Store 2320 West Mercury Boulevard Hampton, VA 23666	Office Accessory	D. Luis Otero	09/23/2023	\$6.00
Goodwill 1911 Saville Row Hampton, VA 23666	Office Furnishing	D. Luis Otero	09/23/2023	\$58.58
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	reimbursement	A Cordoza	09/25/2023	\$100.00
eBay 2025 Hamilton Avenue San Jose, CA 95125	supplies	A Cordoza	09/25/2023	\$238.50
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/25/2023	\$42.39
eBay 2025 Hamilton Avenue San Jose, CA 95125	Office Accessory	D. Luis Otero	09/25/2023	\$26.49
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Food	A Cordoza	09/25/2023	\$18.68

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Lyft 185 Berry St San Francisco, CA 94107	Travel	A Cordoza	09/25/2023	\$17.73
Military Aviation Museum 1341 Princess Anne Rd Virginia Beach, VA 23457	Event ticket	A Cordoza	09/25/2023	\$48.55
Pembroke Pembroke Hampton, VA 23661	info requested	A Cordoza	09/25/2023	\$50.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Campaign & Office Supply	D. Luis Otero	09/25/2023	\$133.28
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	A Cordoza	09/25/2023	\$16.79
Canada, Sandra 3620 Holly Road Virginia Beach, VA 23451	Campaign Event Coordination	D. Luis Otero	09/26/2023	\$750.00
Farm Fresh 460 Wythe Creek Road Poquoson, VA 23662	Dinner for Door-knockers	D. Luis Otero	09/26/2023	\$36.60
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Supplies	A Cordoza	09/26/2023	\$45.00
Starmark Imaging 540 Wythe Creek Road Poquoson, VA 23662	Printed Campaign Materials	D. Luis Otero	09/26/2023	\$72.72
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	A Cordoza	09/26/2023	\$63.15
Chick-fil-A 110 Market Place Drive Hampton, VA 23666	Staff Lunch Meeting	D. Luis Otero	09/27/2023	\$51.96
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Debit for travel expenses	D. Luis Otero	09/27/2023	\$40.00
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	09/27/2023	\$92.49

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York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	Mass Mailings	D. Luis Otero	09/27/2023	\$186.00
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/28/2023	\$571.83
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/28/2023	\$145.10
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/28/2023	\$25.88
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	A Cordoza	09/28/2023	\$23.57
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Catering Supply	D. Luis Otero	09/28/2023	\$73.94
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	A Cordoza	09/28/2023	\$15.00
Airport Exxon 12257 Jefferson Avenue Newport News, VA 23602	Fuel	D. Luis Otero	09/29/2023	\$65.00
Bennett, Ileanna 1726 North King Street Hampton, VA 23669	Office Assistance	D. Luis Otero	09/29/2023	\$234.14
Cooley, Matthew E. 1793 Champion Circle Virginia Beach, VA 23456	Payroll - Campaign Director	D. Luis Otero	09/29/2023	\$5,000.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies for Large Outside Campaign Signs	D. Luis Otero	09/29/2023	\$318.90
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC processing	A Cordoza	09/30/2023	\$45.32
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	09/30/2023	\$55.03

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Winred Technical Services LLC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	Fundraising Fee	A Cordoza	09/30/2023	\$36.10
Total This Period				\$152,774.22

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]	38	\$84,053.39	
2. Schedule B [Over \$100]	4	\$54,669.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,162.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$139,884.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.61
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$54,669.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$152,774.22	
10. Total [add lines 7, 8 and 9]			\$207,443.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$166,881.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$139,884.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$139,885.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$306,766.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$207,443.22		
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]			\$207,443.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$99,323.55
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		\$4,146.30	
22. Previous Receipts [Line 24 from last report]	\$283,176.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$139,885.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$423,062.00	
25. Total Funds Available [Add lines 21 and 24]			\$427,208.30
26. Previous Disbursements [Line 28 from last report]	\$120,441.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$207,443.22		
28. Total Disbursements this Election Cycle			\$327,884.75
29. Ending Balance			\$99,323.55