

**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
Adams, Kevin H. P. O. Box 62072 Virginia Beach, VA 23466	1.N/A 2.Retired USN 3.N/A	10/12/2023	\$300.00	\$300.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	10/12/2023	\$200.00	\$2,275.00
Alexander, Dwight L. 609 Aberdeen Road Hampton, VA 23661	1.Alexander Painting 2.Self Employed 3.Hampton, VA	10/25/2023	\$50.00	\$2,325.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	1. 2.Distribution Retailer 3.Seattle, Washington	10/10/2023	\$500.00	\$1,000.00
Anderson, Tim 2492 North Landing Road Virginia Beach, VA 23456	1.General Assembly 2.Delegate 3.Virginia Beach, Virginia	10/04/2023	\$250.00	\$250.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Auto 2.Auto Dealer 3.Virginia Beach, VA	10/07/2023	\$250.00	\$450.00
Biagas, John 627 36th Street Newport News, VA 23607	1.Bay Electric Company, Inc. 2.Electrical Contractor 3.Virginia Peninsula	10/11/2023	\$500.00	\$1,000.00
Call, Mary Lou 536 Rainbow Court 101 Newport News, VA 23608	1.N/A 2.Retired 3.Newport News, VA	10/10/2023	\$100.00	\$150.00
Davidson, Christopher 1723 Back Creek Road Seaford, VA 23696	1.Self 2.Consulting 3.Virginia Peninsula	10/06/2023	\$104.48	\$104.48
Dunbar, Jay D. and Rita A. 124 Wareham's Point Williamsburg, VA 23185	1.TBD 2.TBD 3.TBD	10/12/2023	\$500.00	\$500.00
Esslinger, Donald 3000 Caterpillar Court Hampton, Virginia, VA 23456	1.N/A 2.Retired 3.N/A	10/10/2023	\$208.20	\$208.20
Friends of AC Cordoza 2021 102 Pine St Fort Monroe, VA 23651	1. 2. 3.	10/26/2023	\$11,350.00	\$11,350.00

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Friends of Kathy Byron P. O. Box 900 Forest, VA 24551	1. 2. Political Campaign 3. Forest, Virginia	10/04/2023	\$1,000.00	\$1,000.00
Garrett, Gregory M. 1178 Willow Green Drive Suite 103 Newport News, VA 23602	1. Self 2. Real Estate 3. Lower Peninsula, Virginia	10/03/2023	\$520.51	\$1,041.02
Jeff Bruzzesi for Virginia 312 Pike Circle Virginia Beach, VA 23456	1. 2. Political Campaign 3. Virginia Beach, Virginia	10/25/2023	\$540.00	\$540.00
King, Claude B. 300 North First Street Hampton, VA 23664	1. N/A 2. Retired 3. N/A	10/09/2023	\$500.00	\$1,550.00
Knopp, Craig A. 6 Saint Albans Drive Hampton, VA 23669	1. Newport News Shipbuilding 2. Technician 3. Newport News, VA	10/12/2023	\$100.00	\$150.00
Lane, Gina 2309 Leeward Shore Drive Virginia Beach, VA 23451	1. Delegate Tata 2. Political Office 3. Virginia Beach, Virginia	10/12/2023	\$260.25	\$260.25
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1. Loyola Enterprises 2. President 3. Virginia Beach VA	10/25/2023	\$250.00	\$250.00
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1. Self 2. Homemaker 3. Hampton, VA	10/14/2023	\$50.00	\$455.10
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1. N/A 2. Retired 3. N/A	10/26/2023	\$104.48	\$1,272.58
Political Action Committee of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2. PAC 3. Hampton Roads, Virginia	10/18/2023	\$1,000.00	\$1,000.00
Post, Darren Peter 7565 Foster Road Gloucester, VA 23061	1. Self 2. Retail / Construction 3. Gloucester, Virginia	10/12/2023	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Real Estate 3. Northern Virginia	10/04/2023	\$1,500.00	\$2,000.00

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Rossiter, Louis F. 276 William Way Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	10/10/2023	\$250.00	\$250.00
Skycastle Management, LLC 4017 Chesapeake Avenue Hampton, VA 23669	1. 2.Real Estate 3.Hampton, Virginia	10/12/2023	\$1,000.00	\$1,000.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	10/12/2023	\$500.00	\$500.00
Stallman, DeLois R. 305 Chinquapin Orchard Yorktown, VA 23693	1.self 2.Homemaker 3.Yorktown, Virginia	10/12/2023	\$100.00	\$200.00
Steel, John G. 104 Stoweflake Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	10/10/2023	\$500.00	\$500.00
Streater, Donald A. 108 Paspheghe Run Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	10/25/2023	\$104.10	\$104.10
Tacticool Firearms, LLC 9913 Warwick Boulevard Newport News, VA 23601	1. 2.Retail 3.Newport News, Virginia	10/12/2023	\$1,000.00	\$1,000.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway 231	1. 2.PAC 3.Richmond, VA	10/03/2023	\$250.00	\$250.00
Virginia Citizens Defense League PAC P. O. Box 513 Newington, VA 22122	1. 2.PAC 3.Commonwealth of Virginia	10/18/2023	\$5,000.00	\$5,000.00
Virginia First District Republican Committee TBD TBD, VA 00000	1. 2.Political 3.TBD	10/04/2023	\$1,250.00	\$1,250.00
Total This Period			\$30,592.02	

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. 5 Mass Direct Mailings 5. Actual Cost	10/03/2023	\$28,573.00	\$75,842.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Direct Mailing 5. Actual Cost	10/06/2023	\$4,121.00	\$79,963.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Campaign Direct Mailings 5. Actual Cost	10/11/2023	\$5,947.00	\$85,910.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. 2 Mass Direct Mailings 5. Actual Cost	10/18/2023	\$9,959.00	\$95,869.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. 2 Mass Direct Mailings 5. Actual Cost	10/24/2023	\$9,670.00	\$105,539.00
Total This Period			\$58,270.00	

No Schedule C results to display.

**Friends of A.C. Cordoza 2021
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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
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	10/01/2023	\$51.10
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	10/02/2023	\$10.98
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	10/02/2023	\$41.21
County Grill and Smokehouse 26 East Mercury Boulevard Hampton, VA 23669	Campaign Staff Dinner Meeting	D. Luis Otero	10/02/2023	\$229.18
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	10/02/2023	\$187.29
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Platform	D. Luis Otero	10/02/2023	\$600.00
FlexPoint Media 14 Ealy Crossing South New Albany, OH 43054	Campaign Advertisement	D. Luis Otero	10/02/2023	\$36,000.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	10/02/2023	\$72.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Campaign Promotions - John G. Selph	D. Luis Otero	10/02/2023	\$50,000.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	2 wire fees - \$40.00 each	TowneBank	10/02/2023	\$80.00
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	AC Cordoza	10/02/2023	\$138.41
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	10/03/2023	\$23.31
Sunjam Workforce, LLC 102 Pratt Street Fort Monroe, VA 23651	Office / Campaign Assistance	D. Luis Otero	10/03/2023	\$3,000.00

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Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	AC Cordoza	10/03/2023	\$110.42
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	10/04/2023	\$330.72
ReMarkable Fridtjof Nansens vei 12 0369, Oslo, Norway, N/A 99999	Computer Hardware	AC Cordoza	10/04/2023	\$664.62
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International Transfer Fee	TowneBank	10/04/2023	\$19.94
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	AC Cordoza	10/04/2023	\$79.70
Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	Campaign Signs	D. Luis Otero	10/05/2023	\$750.48
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/05/2023	\$5,308.82
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	AC Cordoza	10/06/2023	\$176.28
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Campaign Team Meal	D. Luis Otero	10/06/2023	\$43.89
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	10/06/2023	\$10.30
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Campaign Signage Supply	D. Luis Otero	10/07/2023	\$54.41
Smoothie Stop 3150 Allainby Way 757-560-3279 Hampton, VA 23666	Event Catering	D. Luis Otero	10/09/2023	\$1,800.00
Stuft 24 North Mallory Street Phoebus, VA 23663	Campaign / Door-knocking Lunch	D. Luis Otero	10/09/2023	\$66.79

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(CC-21-00212)**

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York County Republican Committee P. O. Box 1654 Yorktown, VA 23692	Campaign Promotion	D. Luis Otero	10/09/2023	\$300.00
Spokeo 556 S Fair Oaks Ave Ste 1 Pasadena, CA 91105	Online Services	AC Cordoza	10/10/2023	\$0.95
Stuft 24 North Mallory Street Phoebus, VA 23663	Food	AC Cordoza	10/10/2023	\$15.69
7-Eleven 1601 General Booth Boulevard Virginia Beach, VA 23454	Fuel	D. Luis Otero	10/11/2023	\$60.00
Adobe 345 Park Ave San Jose, CA 95110	Online Services	AC Cordoza	10/11/2023	\$29.99
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	AC Cordoza	10/11/2023	\$900.00
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	10/11/2023	\$39.50
Office Depot 2330 West Mercury Boulevard Hampton, VA 23666	Office Supply	D. Luis Otero	10/11/2023	\$18.00
Pool House, LLC 23 West Broad Street 302 Richmond, VA 23220	Video Production	AC Cordoza	10/11/2023	\$4,865.00
Coastal Virginia Building Industry Association (CVBIA) 5041 Corporate Woods Drive 245	Sponsorship for Oyster Roast Event	D. Luis Otero	10/12/2023	\$300.00
Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Campaign Consultancy	D. Luis Otero	10/12/2023	\$2,000.00
Friends of Lynda Fairman 111 Galax Way Yorktown, VA 23693	Campaign Contribution	D. Luis Otero	10/12/2023	\$200.00
Greater Peninsula Young Republicans 2700 Smallpage Trace Williamsburg, VA 23185	Door-knocking Deployment	D. Luis Otero	10/12/2023	\$250.00

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TowneBank 550 Settlers Landing Road Hampton, VA 23669	2 Overdraft Fees	TowneBank	10/12/2023	\$84.00
Trower, Cole 2338 Rookery Way Virginia Beach, VA 23455	Event Decor / Set-up	D. Luis Otero	10/12/2023	\$203.70
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	10/12/2023	\$102.01
Airport Exxon 12257 Jefferson Avenue Newport News, VA 23602	Fuel	D. Luis Otero	10/13/2023	\$70.00
Hogge, Bryana M. 480 Wythe Creek Road Poquoson, VA 23662	Campaign Assistance	D. Luis Otero	10/13/2023	\$1,500.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Security equipment	D. Luis Otero	10/13/2023	\$203.14
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Campaign Team meal	D. Luis Otero	10/13/2023	\$80.58
Target 5001 Holt Avenue Hampton, VA 23666	Security Equipment	D. Luis Otero	10/15/2023	\$51.13
Cutter & Buck 101 Elliott Avenue West Suite 100 Seattle, WA 98119	Campaign clothing	AC Cordoza	10/16/2023	\$132.51
Krispy Kreme 3400 West Mercury Boulevard Hampton, VA 23666	Campaign Team Breakfast	D. Luis Otero	10/16/2023	\$37.13
Nomads Food Truck https://www.facebook.com/nomadsFT/ Newport News, VA 23601	Food	AC Cordoza	10/16/2023	\$41.81
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/16/2023	\$1,008.82
Spokeo 556 S Fair Oaks Ave Ste 1 Pasadena, CA 91105	Online Services	AC Cordoza	10/16/2023	\$29.95

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Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	AC Cordoza	10/16/2023	\$66.58
Virginia Beach Parking Management 2401 Courthouse Dr Virginia Beach, VA 23456	Parking	AC Cordoza	10/16/2023	\$3.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	10/16/2023	\$117.41
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	10/16/2023	\$5.87
War, Maurice Information Requested Information Requested, VA 99999	services	AC COordoza	10/16/2023	\$10.00
AVG Technologies 2625 Broadway Street Redwood City, County of San Mateo, CA 94063	Internet Security	D. Luis Otero	10/17/2023	\$99.99
Canada, Sandra 3620 Holly Road Virginia Beach, VA 23451	Event Coordinator	D. Luis Otero	10/18/2023	\$350.00
Dunn, Cliff 130 James River Drive Newport News, VA 23601	Balance for September Event Catering	D. Luis Otero	10/18/2023	\$510.00
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Fuel and Travel meals	D. Luis Otero	10/18/2023	\$82.65
Old Point Comfort Realty 737 Old Point Avenue Hampton, VA 23663	Rent	D. Luis Otero	10/18/2023	\$1,800.00
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/18/2023	\$850.00
Tabb Pit Stop 3102 Big Bethel Rd Yorktown, VA 23693	Travel	AC Cordoza	10/18/2023	\$76.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Online Services	AC Cordoza	10/19/2023	\$1.98

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Daily Press P.O. Box 2820 Norfolk, VA 23501	Subscription	AC Cordoza	10/19/2023	\$8.41
Fontspring Pier 9 San Francisco, CA 94111	Online Services	AC Cordoza	10/19/2023	\$11.99
OReilly Auto Parts 1955 East Pembroke Avenue Hampton, VA 23663	Automotive Supply for Office Vehicle	D. Luis Otero	10/19/2023	\$138.33
Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	Campaign Literature	D. Luis Otero	10/20/2023	\$94.34
Dicks Sporting Goods 12300 Jefferson Avenue Suite 700 Newport News, VA 23602	Bicycle Outfitting for Rural Door-knocking	Discount Auto Tires	10/20/2023	\$66.52
Discount Auto Tires 212 West Pembroke Avenue Hampton, VA 23669	Automobile Tires	D. Luis Otero	10/20/2023	\$130.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign Shirts	D. Luis Otero	10/20/2023	\$362.04
Target 5001 Holt Avenue Hampton, VA 23666	Security Lighting	D. Luis Otero	10/20/2023	\$83.00
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	AC Cordoza	10/20/2023	\$69.33
Walmart 1900 Cunningham Drive Hampton, VA 23666	Miscellaneous Office Supply	D. Luis Otero	10/20/2023	\$144.09
Lillirene's Food Truck 500 E Main St Ste 102 Norfolk, VA 23510	Food	AC Cordoza	10/21/2023	\$22.36
Poquoson Seafood Festival 830 Poquoson Avenue Poquoson, VA 23662	Campaign Event	D. Luis Otero	10/21/2023	\$124.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Miscellaneous Office Items	D. Luis Otero	10/22/2023	\$331.99

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Kroger 1050 West Mercury Boulevard Hampton, VA 23666	Batteries	D. Luis Otero	10/22/2023	\$23.08
Dhonde Corporation 12300 Jefferson Avenue Newport News, VA 23602	Campaign Embroidery	AC Cordoza	10/23/2023	\$31.80
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Platform	D. Luis Otero	10/23/2023	\$76.02
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Video Campaign Advertisements	D. Luis Otero	10/23/2023	\$813.58
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	AC Cordoza	10/23/2023	\$153.39
Leisure Time Concessions 68 West Broad St Manakin Sabot, VA 23103	Food	AC Cordoza	10/23/2023	\$13.33
Lyft 185 Berry St San Francisco, CA 94107	Travel	AC Cordoza	10/23/2023	\$8.54
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	10/23/2023	\$65.00
T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign Shirts	D. Luis Otero	10/23/2023	\$71.31
The Pretzel Twister 1058 W Club Blvd, Ste 434 Durham, NC 27701	Food	AC Cordoza	10/23/2023	\$28.12
Uber 1455 3rd St San Francisco, CA 94158	Travel	AC Cordoza	10/23/2023	\$9.99
Walmart 1900 Cunninngham Drive Hampton, VA 23666	Office Accessory and Supply	D. Luis Otero	10/23/2023	\$25.42
Wild Bill's 12551 Jefferson Ave Newport News, VA 23602	Food	AC Cordoza	10/23/2023	\$89.60

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Wild Bill's 12551 Jefferson Ave Newport News, VA 23602	Food	AC Cordoza	10/23/2023	\$20.16
Wix.Com 235 W 23rd Strett New York, NY 10011	Online Services	AC Cordoza	10/23/2023	\$71.61
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	10/24/2023	\$185.44
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	10/24/2023	\$134.84
Dhonde Corporation 12300 Jefferson Avenue Newport News, VA 23602	campaign embroidery	AC Cordoza	10/24/2023	\$18.02
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	AC Cordoza	10/24/2023	\$55.05
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	AC Cordoza	10/24/2023	\$36.95
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	Campaign Recruitment Meeting	D. Luis Otero	10/24/2023	\$41.00
Wendys 1006 Settlers Landing Road Hampton, VA 23669	Meeting Catering	D. Luis Otero	10/24/2023	\$52.89
International House of Pancakes 5518 George Washington Memorial Highway Yorktown, VA 23692	Poquoson / Yorktown Republican Breakfast Club	D. Luis Otero	10/25/2023	\$16.31
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Consultancy	D. Luis Otero	10/25/2023	\$850.00
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Meeting	D. Luis Otero	10/25/2023	\$16.79
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	B Hankins	10/26/2023	\$34.26

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Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursements	AC COdoza	10/26/2023	\$195.91
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Supplies	AC Cordoza	10/26/2023	\$16.00
Jones, Aubrey D. 24 Custer Place Newport News, VA 23608	Campaign Assistance	D. Luis Otero	10/26/2023	\$1,648.38
Winred Technical Services LLC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	Fundraising Fees	B Hankins	10/26/2023	\$77.98
Total This Period				\$122,814.41

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]	34	\$30,592.02	
2. Schedule B [Over \$100]	5	\$58,270.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,329.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$90,191.09
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]		\$58,270.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$122,814.41	
10. Total [add lines 7, 8 and 9]			\$181,084.41
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]		\$99,323.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$90,191.09		
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		\$90,191.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$189,514.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$181,084.41		
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]			\$181,084.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,430.23
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]	\$423,062.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$90,191.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$513,253.09	
25. Total Funds Available [Add lines 21 and 24]			\$517,399.39
26. Previous Disbursements [Line 28 from last report]	\$327,884.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$181,084.41		
28. Total Disbursements this Election Cycle			\$508,969.16
29. Ending Balance			\$8,430.23