

**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
Friends of AC Cordoza 2021 102 Pine St Fort Monroe, VA 23651	1. 2.Campaign Committee 3.Fort Monroe, VA	11/30/2023	\$170.00	\$11,520.00
Friends of Otto Wachsmann P. O. Box 268 Stoney Creek, VA 23882	1. 2.Political Campaign 3.Stoney Creek, Virginia	10/30/2023	\$1,000.00	\$1,000.00
Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1.N/A 2.Retired 3.N/A	11/21/2023	\$40.00	\$4,764.44
Parker-Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.Self 2.Homemaker 3.Hampton, VA	11/14/2023	\$50.00	\$505.10
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	11/26/2023	\$104.48	\$1,377.06
Post, Darren Peter 7565 Foster Road Gloucester, VA 23061	1.Self 2.Retail / Construction 3.Gloucester, Virginia	11/07/2023	\$600.00	\$1,100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Virginia Beach 2.Council Member 3.Virginia Beach, VA	10/31/2023	\$103.44	\$103.44
Virginia Skill Game - PAC 1178 Shallow Cove Drive Chester, VA 23836	1. 2.PAC 3.Chester, Virginia	11/06/2023	\$2,500.00	\$2,500.00
Total This Period			\$4,567.92	

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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. Contribution toward Victory Party 5. Actual Cost	11/02/2023	\$250.00	\$4,724.44
Total This Period			\$250.00	

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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
eBay 2025 Hamilton Avenue San Jose, CA 95125	Refund of purchase	11/01/2023	\$571.83
Total This Period			\$571.83

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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
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	AC Cordoza	10/27/2023	\$119.58
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	AC Cordoza	10/27/2023	\$88.65
Walmart 1900 Cunningham Drive Hampton, VA 23666	supplies	AC Cordoza	10/27/2023	\$167.94
Latishas House Foundation 5219 Monticello Avenue Suite 5817 Williamsburg, VA 23188	Charity Event	D. Luis Otero	10/28/2023	\$60.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	10/30/2023	\$34.96
Colonial Downs 10515 Colonial Downs Pkwy New Kent, VA 23124	Event ticket	AC Cordoza	10/30/2023	\$65.00
Cornerstone Support Services - Thrift & Thread 9100 Pocahontas Trail Providence Forge, VA 23140	support	AC Cordoza	10/30/2023	\$79.50
Goodwill 1911 Saville Row Hampton, VA 23666	Supplies	AC Cordoza	10/30/2023	\$38.15
Goodwill 1911 Saville Row Hampton, VA 23666	Supplies	AC Cordoza	10/30/2023	\$3.17
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	AC Cordoza	10/30/2023	\$3.99
Latishas House Foundation 5219 Monticello Avenue Suite 5817 Williamsburg, VA 23188	Contribution	AC Cordoza	10/30/2023	\$41.77
M, Philip info requested Hampton, VA 99999	no information	AC Cordoza	10/30/2023	\$21.19
OReilly Auto Parts 203 West Mercury Boulevard Hampton, VA 23669	Automotive Supply for Office Vehicle	D. Luis Otero	10/30/2023	\$137.78

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Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	10/30/2023	\$98.10
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	10/31/2023	\$188.23
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	AC Cordoza	10/31/2023	\$68.19
OReilly Auto Parts 203 West Mercury Boulevard Hampton, VA 23669	Automotive Supply for Office Vehicle	AC Cordoza	10/31/2023	\$63.21
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	AC Cordoza	10/31/2023	\$111.94
Applebees Grill 2159 Coliseum Drive Hampton, VA 23666	Meal for Campaign Team	D. Luis Otero	11/01/2023	\$100.00
Discount Auto Tires 212 West Pembroke Avenue Hampton, VA 23669	Automotive Supply for Office Vehicle	AC Cordoza	11/01/2023	\$60.00
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	AC Cordoza	11/01/2023	\$53.25
McDonalds 236 South Mallory Street Hampton, VA 23663	Food	AC Cordoza	11/01/2023	\$60.68
Diggs for Senate P. O. Box 1 Yorktown, VA 23690	Campaign Contribution	D. Luis Otero	11/02/2023	\$250.00
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Video Campaign Advertisements	D. Luis Otero	11/02/2023	\$900.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	11/02/2023	\$72.00
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Food	AC Cordoza	11/02/2023	\$104.08

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Starz 8900 Liberty Cir Englewood, CO 80112	Entertainment	AC Cordoza	11/02/2023	\$23.99
Yorktown Pub 540 Water Street Yorktown, VA 23690	Campaign Dinner	D. Luis Otero	11/02/2023	\$124.40
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	AC Cordoza	11/03/2023	\$622.10
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	11/03/2023	\$65.00
Flame and Pie Mobile Pizzeria Mobile Fort Monroe, VA 23651	Campaign Lunch at Festival	D. Luis Otero	11/04/2023	\$45.86
Kecoughtan High School 522 Woodland Road Hampton, VA 23669	Meals at city schools event	D. Luis Otero	11/04/2023	\$40.00
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Office Catering	D. Luis Otero	11/05/2023	\$260.99
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	11/06/2023	\$360.32
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	11/06/2023	\$182.28
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	11/06/2023	\$61.71
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	11/06/2023	\$43.45
Bank of America 100 North Tryon Street Charlotte, NC 28255	Wire Transfer Fee (Error)	TowneBank	11/06/2023	\$45.00
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	AC Cordoza	11/06/2023	\$15.00

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Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Advertising	AC Cordoza	11/06/2023	\$178.72
Krispy Kreme 3400 West Mercury Boulevard Hampton, VA 23666	Gift to city school	D Luis Otero	11/06/2023	\$51.98
McDonalds 236 South Mallory Street Hampton, VA 23663	Food	AC Cordoza	11/06/2023	\$23.62
Office Max 2330-B Mercury Blvd. Hampton, VA 23666	Supplies	AC Cordoza	11/06/2023	\$86.60
OReilly Auto Parts 1955 East Pembroke Avenue Hampton, VA 23663	Automotive Supply for Office Vehicle	D. Luis Otero	11/06/2023	\$165.49
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Wire Transfer Fee (Error)	TowneBank	11/06/2023	\$40.00
Uber 1455 3rd St San Francisco, CA 94158	Travel	AC Cordoza	11/06/2023	\$14.99
Wix.Com 235 W 23rd Strett New York, NY 10011	Online Services	AC Cordoza	11/06/2023	\$192.00
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Food	AC Cordoza	11/07/2023	\$32.87
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	AC Cordoza	11/07/2023	\$19.98
Hotel Engine 110 Marietta Street NW Atlanta, GA 30303	hotel	AC COrdozza	11/07/2023	\$158.81
McDonalds 236 South Mallory Street Hampton, VA 23663	Food	AC Cordoza	11/07/2023	\$17.14
Stuft 24 North Mallory Street Phoebus, VA 23663	Food	AC Cordoza	11/07/2023	\$36.04

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T-Mania 12300 Jefferson Avenue Newport News, VA 23602	Campaign T-shirt	D. Luis Otero	11/07/2023	\$394.96
Virginia ABC (Alcohol Beverage Control) Store 61 North Mallory Street Phoebus, VA 23663	Hospitality provisions and gifts	D. Luis Otero	11/07/2023	\$324.28
Empower All VA 2115 Madison Avenue Newport News, VA 23607	Precinct coverage	D. Luis Otero	11/08/2023	\$2,750.00
Henry's 1600 East Pembroke Avenue Hampton, VA 23663	Fuel	D. Luis Otero	11/08/2023	\$60.00
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	11/08/2023	\$30.89
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office and Vehicle Supply	D. Luis Otero	11/09/2023	\$187.92
AutoBell Car Wash 1411 North Armistead Avenue Hampton, VA 23661	Automobile detailing	D. Luis Otero	11/10/2023	\$45.99
Bohan, Timothy Michael 231 Riverside Drive Portsmouth, VA 23707	2004 Volvo SUV for Campaign/Office Vehicle	A. C. Cordoza	11/10/2023	\$1,500.00
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	11/10/2023	\$47.82
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	11/10/2023	\$59.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supply for Office Vehicle	D. Luis Otero	11/10/2023	\$163.45
O'Reilly Auto Parts 203 West Mercury Boulevard Hampton, VA 23669	Automotive Supply for Office Vehicle	D. Luis Otero	11/11/2023	\$94.39
Adobe 345 Park Ave San Jose, CA 95110	Online Services	AC Cordoza	11/13/2023	\$29.99

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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
Brown, Jermar 649 Aberdeen Road Hampton, VA 23661	Precinct Coverage	D, Luis Otero	11/13/2023	\$200.00
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	11/13/2023	\$39.50
Virginia DMV (Department of Motor Vehicles) 8109 Roanoke Avenue Hampton, VA 23605	Vehicle Registration	A. C. Cordoza	11/13/2023	\$249.25
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Batteries	D. Luis Otero	11/14/2023	\$8.47
Krispy Kreme 3400 West Mercury Boulevard Hampton, VA 23666	Gift to city school	D. Luis Otero	11/14/2023	\$59.41
Microsoft 5000 148th Avenue NE Redmond, WA 98052	Online Services	AC Cordoza	11/14/2023	\$14.99
National General Insurance 450 West Hanes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	11/14/2023	\$138.65
Palm Tree Caribbean Cafe 1040 Settlers Landing Road Suite 1 Hampton, VA 23669	Staff Lunch	D. Luis Otero	11/14/2023	\$31.85
US 402935773 no info no info, N/A 99999	no information	AC Cordoza	11/14/2023	\$31.75
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	11/14/2023	\$16.83
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursement for campaign expenses	AC Cordoza	11/15/2023	\$780.47
Spokeo 556 S Fair Oaks Ave Ste 1 Pasadena, CA 91105	Online Services	AC Cordoza	11/15/2023	\$29.95
McDonalds 236 South Mallory Street Hampton, VA 23663	Breakfast for travel	D. Luis Otero	11/16/2023	\$18.36

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OReilly Auto Parts 203 West Mercury Boulevard Hampton, VA 23669	Automotive Supply for Office Vehicle	D. Luis Otero	11/16/2023	\$3.81
OReilly Auto Parts 4104 West Mercury Boulevard Hampton, VA 23666	Tool Kit for Office	D. Luis Otero	11/16/2023	\$11.44
OReilly Auto Parts 4104 West Mercury Boulevard Hampton, VA 23666	Automotive Supply	D. Luis Otero	11/16/2023	\$23.34
ABC Auto Repair 6095 Jefferson Avenue Newport News, VA 23605	Vehicle for the Office	A. C. Cordpza	11/17/2023	\$700.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	11/17/2023	\$10.59
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	11/20/2023	\$15.88
OReilly Auto Parts 1955 East Pembroke Avenue Hampton, VA 23663	Automotive Supply for Office Vehicle	D. Luis Otero	11/21/2023	\$2.13
Volvo of Virginia Beach 4980 Virginia Beach Blvd Virginia Beach, VA 23462	Auto Services	AC Cordoza	11/21/2023	\$28.41
FaceBook / Meta 1 Hacker Way Menlo Park, CA 94025	Video Campaign Advertisements	D. Luis Otero	11/22/2023	\$495.75
Uber 1455 3rd St San Francisco, CA 94158	Travel	AC Cordoza	11/22/2023	\$9.99
OReilly Auto Parts 1955 East Pembroke Avenue Hampton, VA 23663	Fuel Cap for Office Vehicle	D. Luis Otero	11/25/2023	\$11.44
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Equipment	D. Luis Otero	11/26/2023	\$211.58
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	AC Cordoza	11/27/2023	\$16.97

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Discount Key Store 630 N. Mildred St. Suite 410 Ranson, WV 25438	keys	AC Cordoza	11/28/2023	\$39.95
Norfolk Parking Authority 810 Union Street Norfolk, VA 23510	parking	AC Cordoza	11/28/2023	\$6.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	B Hankins	11/30/2023	\$11.22
Friends of AC Cordoza 2021 102 Pine St Fort Monroe, VA 23651	Administrative fix	B Hankins	11/30/2023	\$66.74
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fees	AC Cordoza	11/30/2023	\$35.00
Winred Technical Services LLC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	Fundraising Fee	B Hankins	11/30/2023	\$0.99
Total This Period				\$14,909.10

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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
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669		11/30/2023	\$720.76	\$720.76
TowneBank 550 Settlers Landing Road Hampton, VA 23669		11/30/2023	\$493.20	\$493.20
Total This Period				

No Schedule E-2 results to display.

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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
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669		11/30/2023	\$720.76
TowneBank 550 Settlers Landing Road Hampton, VA 23669		11/30/2023	\$493.20
Total This Period			\$1,213.96

<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]	8	\$4,567.92	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$4,943.08</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$571.83</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,909.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,159.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,213.96	
<b>13. Subtotal</b>			<b>\$1,213.96</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,213.96</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,430.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,943.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$571.83		
c. Loans received this period [Line 12 of Schedule G]	\$1,213.96		
d. Subtotal: Contributions and Receipts received this period		\$6,728.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,159.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,159.10		
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]			\$15,159.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,213.96		
<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]	\$513,253.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,728.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$519,981.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$524,128.26</b>
26. Previous Disbursements [Line 28 from last report]	\$508,969.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,159.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$524,128.26</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>