

**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
Altria Client Services, LLC P. O. Box 85088 Richmond, VA 23285	1. 2.Business Support 3.Richmond, Virginia	05/20/2024	\$500.00	\$500.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.RK Auto 2.Auto Dealer 3.Virginia Beach, VA	03/09/2024	\$83.49	\$104.48
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	05/14/2024	\$75.00	\$150.00
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	06/14/2024	\$75.00	\$225.00
Bipartisan Network, The 444 North Capitol Street, NW Suite 200 Washington, DC 20001	1. 2.PAC 3.Washington, D. C.	04/22/2024	\$1,000.00	\$1,000.00
Doctors Company, The 185 Greenwood Road Napa, CA 94568	1. 2.PAC 3.Napa, California	06/20/2024	\$500.00	\$500.00
Dominion Energy, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility Services - PAC 3.Richmond, Virginia	01/09/2024	\$5,000.00	\$5,000.00
Gebrezgier, Steve 7311 Moen Court San Jose, CA 95139	1. 2. 3.	03/10/2024	\$208.65	\$208.65
H. Betti Industries, Inc. 303 Paterson Plank Road Carlstadt, NJ 07072	1. 2.Commercial Entertainment Equipment 3.New Jersey	01/09/2024	\$1,000.00	\$1,000.00
Jushi Inc 301 Yamato Rd, Ste 3250 Boca Raton, FL 33431	1. 2.Healthcare 3.Boca Raton FL	06/04/2024	\$500.00	\$500.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	03/10/2024	\$600.00	\$600.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	06/07/2024	\$600.00	\$1,200.00

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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
Om Shri Hari, Inc. / J. and G. Food Mart 1502 Twenty-seventh Street Newport News, VA 23607	1. 2.Independent Grocer 3.Newport News, Virginia	03/30/2024	\$500.00	\$500.00
Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1.N/A 2.Retired 3.N/A	06/14/2024	\$250.00	\$850.00
VA Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Gaming Equipment Wholesaler 3.Richmond, Virginia	05/06/2024	\$1,000.00	\$1,000.00
Virginia Law Enforcement Sheriffs P. O. Box 851 Lawrenceville, VA 23868	1. 2.PAC 3.All of Virginia	01/09/2024	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	06/04/2024	\$1,000.00	\$1,000.00
Total This Period			\$13,142.14	

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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	03/31/2024	\$600.00	\$600.00
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	06/30/2024	\$450.00	\$1,300.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Real Estate 3. Northern Virginia 4. Meeting Catering 5. Actual Cost	01/11/2024	\$297.78	\$297.78
Total This Period			\$1,347.78	

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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	01/31/2024	\$0.01
Total This Period			\$0.01

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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
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	01/02/2024	\$188.23
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertizing	D. Luis Otero	01/02/2024	\$72.00
Goodwill 1911 Saville Row Hampton, VA 23666	Office Accessories	D. Luis Otero	01/03/2024	\$48.00
Goodwill 7147 Brandy Run Drive Mechanicsville, VA 23111	Office Accessories	D. Luis Otero	01/04/2024	\$30.00
Goodwill 3979 Gay Avenue Henrico, VA 23231	Office Accessories	D. Luis Otero	01/04/2024	\$27.00
Temu 31 St James Ave Ste 355 Boston, MA 02116	Supplies	AC Cordoza	01/04/2024	\$31.72
Walmart 5001 Nine Mile Road Henrico, VA 23223	Office Supply	D. Luis Otero	01/04/2024	\$69.79
Amazon 410 Terry Avenue, North Seattle, WA 98109	Indeterminate	D. Luis Otero	01/05/2024	\$115.51
Circle Thrift Address 400 W Broad St Richmond, VA 23220	Supplies	AC Cordoza	01/05/2024	\$8.48
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	01/05/2024	\$178.72
Superior Pawn / Gun 104 West Mercury Boulevard Hampton, VA 23669	Supplies	AC Cordoza	01/05/2024	\$25.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	01/08/2024	\$15.88
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	AC Cordoza	01/08/2024	\$5.25

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UPS 55 Glenlake Parkway,NE Atlanta, GA 30328	Shipping	AC Cordoza	01/08/2024	\$7.99
ABC Auto Repair 6095 Jefferson Avenue Newport News, VA 23605	Campaign Auto Repair	AC Cordoza	01/09/2024	\$325.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	01/09/2024	\$27.53
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursement for fuel and travel expenses	D. Luis Otero	01/09/2024	\$1,801.00
Free Market Solutions 3970 Aeries Way Virginia Beach, VA 23455	Campaign Consultancy	D. Luis Otero	01/09/2024	\$1,000.00
Hogge, Bryana M. 480 Wythe Creek Road Poquoson, VA 23662	Campaign Manager	D. Luis Otero	01/09/2024	\$750.00
Jones, Aubrey D. 24 Custer Place Newport News, VA 23608	Media Director	D. Luis Otero	01/09/2024	\$1,648.38
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	01/09/2024	\$293.83
National General Insurance 450 West Hanes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	01/10/2024	\$91.85
Capital Ale House 623 East Main Street Richmond, VA 23219	Food	AC Cordoza	01/11/2024	\$45.89
Greater Richmond Convention Center 403 N 3rd St Richmond, VA 23219	Parking	AC Cordoza	01/11/2024	\$8.00
Capital Ale House 623 East Main Street Richmond, VA 23219	Food	AC Cordoza	01/16/2024	\$55.22
Rite Aid 30 Hunter Ln Camp Hill, PA 17011	Supplies	AC Cordoza	01/16/2024	\$3.62

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Sunoco 1735 Market St Philadelphia, PA 19103	Travel	AC Cordoza	01/16/2024	\$7.36
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	01/16/2024	\$58.30
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	01/18/2024	\$21.74
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	AC Cordoza	01/18/2024	\$10.07
Ace Hardware 2098 Nickerson Boulevard Hampton, VA 23663	Supplies	AC Cordoza	01/22/2024	\$124.01
Ace Hardware 2098 Nickerson Boulevard Hampton, VA 23663	Supplies	AC Cordoza	01/22/2024	\$4.75
Loves 6870 Jimmy Burrell Lane Providence, VA 23140	Travel	AC Cordoza	01/22/2024	\$21.15
Lowe's 2002 Power Plant Parkway Hampton, VA 23666	Supplies	AC Cordoza	01/22/2024	\$16.39
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	01/23/2024	\$45.00
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	AC Cordoza	01/25/2024	\$16.79
Capital Ale House 623 East Main Street Richmond, VA 23219	Food	AC Cordoza	01/26/2024	\$36.77
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	01/30/2024	\$11.25
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Food	AC Cordoza	01/30/2024	\$516.00

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Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	02/02/2024	\$67.34
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	AC Cordoza	02/05/2024	\$178.72
Wix.Com 235 W 23rd Strett New York, NY 10011	Online Services	AC Cordoza	02/05/2024	\$24.85
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	02/12/2024	\$45.00
National General Insurance 450 West Hanes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	02/12/2024	\$91.85
City of Hampton 22 Lincoln St Hampton, VA 23669	Fee	AC Cordoza	02/22/2024	\$70.00
Hampton Republican Committee 11 Hope Street North Hampton, VA 23663	Contribution	AC Cordoza	02/26/2024	\$150.00
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	AC Cordoza	02/26/2024	\$16.79
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	03/04/2024	\$188.25
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	AC Cordoza	03/04/2024	\$282.99
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	03/04/2024	\$54.00
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	03/12/2024	\$45.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Redeposit Fee	TowneBank	03/12/2024	\$42.00

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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
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	03/12/2024	\$35.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	03/14/2024	\$178.72
Hardy Cash Pit Stop 1001 W Mercury Blvd Hampton, VA 23666	Food	AC Cordoza	03/22/2024	\$49.91
McDonalds 236 South Mallory Street Hampton, VA 23663	Food	AC Cordoza	03/22/2024	\$12.55
SmokehouseQ 68 N Marietta Pkwy Marietta, GA 30060	Food	AC Cordoza	03/22/2024	\$26.11
Uber 1455 3rd St San Francisco, CA 94158	Travel	AC Cordoza	03/22/2024	\$42.17
Amtrak 1 Massachusetts Ave., NW Washington, DC 20001	Travel	AC Cordoza	03/25/2024	\$31.16
Atlanta Business Chronicle 3384 Peachtree Road, Suite 900 Atlanta, GA 30326	Subscription	AC Cordoza	03/25/2024	\$43.16
Fit for a Cookie 1197 Peachtree St NE, Politan Row Atlanta, GA 30361	Food	AC Cordoza	03/25/2024	\$9.80
King Center, The 449 Auburn Ave NE Atlanta, GA 30312	Tickets	AC Cordoza	03/25/2024	\$67.52
Lucas Brooklyn Pizza 1197 Peachtree Street NE Atlanta, GA 30361	Food	AC Cordoza	03/25/2024	\$18.51
McDonalds 236 South Mallory Street Hampton, VA 23663	Food	AC Cordoza	03/25/2024	\$15.04
National General Insurance 450 West Hanes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	03/25/2024	\$101.85

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Schmitz Services - Exxon 8526 Leesburg Pike Vienna, VA 22182	Travel	AC Cordoza	03/25/2024	\$32.85
Shelli's News Stand S Terminal Pkwy College Park, GA 30337	Travel	AC Cordoza	03/25/2024	\$16.19
Tandoori Pizza 1175 Peachtree St. NE, Suite 160 Atlanta, GA 30361	Food	AC Cordoza	03/25/2024	\$13.07
Tandoori Pizza 1175 Peachtree St. NE, Suite 160 Atlanta, GA 30361	Food	AC Cordoza	03/25/2024	\$13.06
Uber 1455 3rd St San Francisco, CA 94158	Travel	AC Cordoza	03/25/2024	\$27.90
Uber 1455 3rd St San Francisco, CA 94158	Travel	AC Cordoza	03/25/2024	\$21.93
Uber 1455 3rd St San Francisco, CA 94158	Travel	AC Cordoza	03/25/2024	\$3.28
United 1200 EAST ALGONQUIN ROAD ELK GROVE VILLAGE, IL 60007	Travel	AC Cordoza	03/25/2024	\$45.00
United 1200 EAST ALGONQUIN ROAD ELK GROVE VILLAGE, IL 60007	Travel	AC Cordoza	03/25/2024	\$35.00
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	AC Cordoza	03/25/2024	\$16.79
Dulles Airport 1 Saarinen Cir Dulles, VA 20166	Travel	AC Cordoza	03/26/2024	\$42.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	03/26/2024	\$42.00
United 1200 EAST ALGONQUIN ROAD ELK GROVE VILLAGE, IL 60007	Travel	AC Cordoza	03/26/2024	\$45.00

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United 1200 EAST ALGONQUIN ROAD ELK GROVE VILLAGE, IL 60007	Travel	AC Cordoza	03/26/2024	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	04/01/2024	\$35.00
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	Online Services	AC Cordoza	04/22/2024	\$45.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertizing	D. Luis Otero	04/24/2024	\$161.28
National General Insurance 450 West Hanes Mill Road 101 Winston-Salem, NC 27105	Insurance	D. Luis Otero	04/25/2024	\$195.70
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	04/25/2024	\$44.16
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Meeting	D. Luis Otero	04/25/2024	\$16.79
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel	AC Cordoza	04/29/2024	\$28.54
Papa Johns 788 Circle 75 Parkway Atlanta, GA 30339	Food	AC Cordoza	04/29/2024	\$35.72
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supply	D. Luis Otero	05/06/2024	\$12.59
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	E-Mail Suite	D. Luis Otero	05/06/2024	\$122.62
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	05/06/2024	\$33.94
Nick s Spaghetti and Steak House 3483 Lewis B. Puller Memorial Highway Saluda, VA 23149	On-the-road Staff Lunch	D. Luis Otero	05/06/2024	\$60.00

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Virginia Holocaust Museum 2000 East Cary Street Richmond, VA 23223	Office Accessories	D. Luis Otero	05/06/2024	\$27.98
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	05/07/2024	\$15.00
E-Z Mart 405 Pond St Texarkana, VA 13208	Travel	AC Cordoza	05/07/2024	\$15.00
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	05/08/2024	\$20.00
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel	AC Cordoza	05/08/2024	\$40.00
Cheap Pins, LLC Unknown Unknown, UT 00001	Custom Lapel Pins	D. Luis Otero	05/10/2024	\$200.00
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	05/10/2024	\$456.86
Happy Shopper 931 Gus W Nicks Blvd NE Roanoke, VA 24012	Supplies	AC Cordoza	05/10/2024	\$25.00
Auto Zone 4655 Monticello Avenue Suite 706 Williamsburg, VA 23188	Automobile maintenance	D. Luis Otero	05/13/2024	\$24.59
Capitol Waffle Shop 1110 E Main St Richmond, VA 23219	Food	AC Cordoza	05/13/2024	\$50.74
FaceBook Market Place 1 Hacker Way Menlo Park, CA 94025	Electronics Purchase	D. Luis Otero	05/13/2024	\$50.00
Government Deals 101 North 14th Street James Monroe Building, 3rd Floor Richmond, VA 23219	Office Furniture	D. Luis Otero	05/13/2024	\$233.20
Loves 6870 Jimmy Burrell Lane Providence, VA 23140	Travel	AC Cordoza	05/13/2024	\$50.00

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CSC Service Work 35 Pinelawn Rd, Suite 120 Melville, NY 11747	Services	AC Cordoza	05/14/2024	\$2.50
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel	AC Cordoza	05/14/2024	\$39.97
Wawa 260 W Baltimore Pike Media, PA 19063	Travel	AC Cordoza	05/14/2024	\$10.00
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel	AC Cordoza	05/15/2024	\$40.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phone Apps	D. Luis Otero	05/15/2024	\$2.94
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel	AC Cordoza	05/16/2024	\$20.00
J&G Food Mart 71 Blackstone St Sutton, MA 01590	Supplies	AC Cordoza	05/16/2024	\$40.00
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	05/17/2024	\$40.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	D. Luis Otero	05/17/2024	\$3.20
Miller Mart 12445 Jefferson Ave Newport News, VA 23602	Travel	AC Cordoza	05/17/2024	\$6.41
Office Depot 2330 West Mercury Boulevard Hampton, VA 23666	Office Supply	D. Luis Otero	05/17/2024	\$36.16
Dollar Tree 91 Lincoln Street Hampton, VA 23669	Office Supply	D, Luis Otero	05/20/2024	\$5.30
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	D. Luis Otero	05/20/2024	\$7.91

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Miller Mart 12445 Jefferson Ave Newport News, VA 23602	Travel	AC Cordoza	05/20/2024	\$30.00
Shell - ABC Food Mart 100 Maycreek Drive Kingsland, GA 31548	Travel	AC Cordoza	05/20/2024	\$10.20
Goodwill 1911 Saville Row Hampton, VA 23666	Office Accessories	D. Luis Otero	05/21/2024	\$27.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	05/21/2024	\$28.02
Goodwill 5234 George Washington Memorial Highway Yorktown, VA 23692	Office Accessories	D. Luis Otero	05/22/2024	\$25.00
eBay 2025 Hamilton Avenue San Jose, CA 95125	Electronics	D. Luis Otero	05/23/2024	\$110.69
Government Deals 101 North 14th Street James Monroe Building, 3rd Floor Richmond, VA 23219	Office Furnishing	D. Luis Otero	05/24/2024	\$349.80
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Meal for Staff Meeting	D. Luis Otero	05/24/2024	\$13.98
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	05/29/2024	\$84.70
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	D. Luis Otero	05/29/2024	\$35.00
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Partial Reimbursement to Del. Cordoza	D. Luis Otero	06/05/2024	\$500.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Communications	D. Luis Otero	06/05/2024	\$121.51
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	AC Cordoza	06/05/2024	\$3.50

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7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	06/06/2024	\$40.00
Anthony, Veronica Lynn info requested info requested, N/A 99999	Consulting	AC Cordoza	06/06/2024	\$300.00
Booking.Com Unknown Richmond, VA 00001	Hotel Stay for Chief of Staff	D. Luis Otero	06/06/2024	\$74.30
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Travel	AC Cordoza	06/07/2024	\$49.24
Capital Ale House 623 East Main Street Richmond, VA 23219	Hospitality of House Staff	D. Luis Otero	06/07/2024	\$98.48
Wawa 260 W Baltimore Pike Media, PA 19063	Travel	AC Cordoza	06/07/2024	\$38.05
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Meeting	D. Luis Otero	06/10/2024	\$16.79
Raceway 200 Galleria Pkwy SE #900 Atlanta, GA 30339	Travel	AC Cordoza	06/11/2024	\$66.47
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	AC Cordoza	06/13/2024	\$42.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	06/14/2024	\$35.00
Israel Hotel Management Israel Jerusalem, N/A 00000	Accommodations	A. C. Cordoza	06/17/2024	\$206.10
Short Stop 3563 Gillespie St Fayetteville, NC 28306	Travel	AC Cordoza	06/17/2024	\$11.86
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	AC Cordoza	06/17/2024	\$10.15

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Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	AC Cordoza	06/17/2024	\$7.10
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	AC Cordoza	06/17/2024	\$3.73
Super 8 22 Sylvan Way FL 3 Parsippany, NJ 07054	Travel	AC Cordoza	06/17/2024	\$89.04
TowneBank 550 Settlers Landing Road Hampton, VA 23669	International credit/debit fee	TowneBank	06/17/2024	\$6.18
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	AC Cordoza	06/17/2024	\$267.78
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	06/20/2024	\$45.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	06/21/2024	\$42.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	06/24/2024	\$314.70
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	06/24/2024	\$31.79
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	06/24/2024	\$426.42
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	06/24/2024	\$286.17
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	06/24/2024	\$35.00
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	AC Cordoza	06/30/2024	\$54.98

**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
Total This Period				\$16,232.66

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

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		06/24/2024	\$1,171.31	\$1,171.31
TowneBank 550 Settlers Landing Road Hampton, VA 23669		06/30/2024	\$162.58	\$0.00
Total This Period				

No Schedule E-2 results to display.

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

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
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669		06/24/2024	\$1,171.31
TowneBank 550 Settlers Landing Road Hampton, VA 23669		06/30/2024	\$162.58
Total This Period			\$2,054.65

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

<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]	17	\$13,142.14	
2. Schedule B [Over \$100]	3	\$1,347.78	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$95.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$14,585.91</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.01</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,347.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,232.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,580.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$720.76	
12. Loans received this period [from Schedule E-Part 1]		\$1,333.89	
<b>13. Subtotal</b>			<b>\$2,054.65</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,054.65</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,660.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,585.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$1,333.89		
d. Subtotal: Contributions and Receipts received this period		\$15,919.81	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,580.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,580.44		
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]			\$17,580.44
<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]	\$2,054.65		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,660.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,919.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,919.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,580.44</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,580.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,580.44</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>