

**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
Acharya, Sanket D. 9904 Jefferson Avenue 3 Newport News, VA 23605	1.Self 2.Retail Stores Owner 3.Hampton Roads, Virginia	12/19/2024	\$500.00	\$500.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Shipping 3.Seattle, WA	09/19/2024	\$500.00	\$500.00
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	07/14/2024	\$75.00	\$300.00
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	08/14/2024	\$75.00	\$375.00
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	09/14/2024	\$75.00	\$450.00
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	10/14/2024	\$75.00	\$525.00
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	11/14/2024	\$75.00	\$600.00
Belchak, Laura 316 Hampton Roads Avenue Hampton, VA 23661	1.N/A 2.Homemaker 3.None	12/14/2024	\$75.00	\$675.00
Blacks Electing Conservatives - PAC 102 Pratt Street Fort Monroe, VA 23651	1. 2.Political Action Committee 3.Hampton Roads, Virginia	07/29/2024	\$3,420.71	\$3,420.71
Clark, Michael George 103 Cove Drive Seaford, VA 23696	1.Kersey, Sealey, Clark 2.Insurance Broker 3.Yorktown, Virginia	12/19/2024	\$200.00	\$200.00
Cordasco, Heather L. 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Sales 3.Washington, DC	12/19/2024	\$500.00	\$500.00
Dominion Energy, Inc. 600 East Canal Street 8th Floor Richmond, VA 23219	1. 2.Utility Services - PAC 3.Richmond, Virginia	08/20/2024	\$5,000.00	\$10,000.00

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Esslinger, Donald 3000 Caterpillar Court Hampton, Virginia, VA 23456	1.N/A 2.Retired 3.N/A	12/11/2024	\$124.92	\$124.92
Fairman, Terry M. 111 Galaxy Way Yorktown, VA 23693	1.USAF 2.Retired 3.N/A	12/19/2024	\$150.00	\$150.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.RPV, 2nd District 2.Chair 3.Hampton Roads, Virginia	12/19/2024	\$120.00	\$120.00
Garrett, Gregory M. 1178 Willow Green Drive Suite 103 Newport News, VA 23602	1.Self 2.Real Estate 3.Lower Peninsula, Virginia	12/10/2024	\$250.00	\$250.00
Gun Owners of America 8001 Forbes Place Suite 202 Springfield, VA 22151	1. 2.Firearms PAC 3.Springfield, VA	10/23/2024	\$1,248.12	\$1,248.12
Heffley, Robert E. 7 Horseback Lane Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	12/10/2024	\$260.25	\$260.25
Hites, Cynthia Ellen 23 Sarfan Drive Hampton, VA 23664	1.The Hites Research Group 2.Breath Alcohol Research 3.Hampton, Virginia	12/15/2024	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	12/20/2024	\$1,000.00	\$1,000.00
Kaufman, Rebecca E. 21 Wendel Drive Hampton, VA 23666	1.Hampton City Schools 2.Teacher 3.Hampton, Virginia	12/19/2024	\$150.00	\$150.00
King, Claude B. 300 North First Street Hampton, VA 23664	1.N/A 2.Retired 3.N/A	12/19/2024	\$125.00	\$1,325.00
Lineberry, Neal 101 Court Deayllon Poquoson, VA 23662	1.N/A 2.Retired 3.N/A	12/19/2024	\$124.92	\$124.92
Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1.N/A 2.Retired 3.N/A	12/04/2024	\$100.00	\$1,850.00

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Peake for Senate 414 New Britain Drive Lynchburg, VA 24503	1. 2.Campaign Committee 3.Lynchburg, Virginia	12/09/2024	\$500.00	\$500.00
Petersen, Michael L. 516 Tabb Smith Trail Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	12/11/2024	\$250.00	\$350.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Northern Virginia	10/23/2024	\$1,000.00	\$1,297.78
Republican Party of Poquoson 15 Wainwright Drive Poquoson, VA 23662	1. 2.Political Party 3.Poquoson, Virginia	12/19/2024	\$500.00	\$500.00
Roane, Stephen 307 Fielding Lewis Drive Yorktown, VA 23692	1.AT&T 2.IT Supervisor 3.Tidewater, Virginia	12/19/2024	\$124.92	\$124.92
Ryer, Jeffrey P. O. Box 468 Williamsburg, VA 23187	1.Self Employed 2.Writer 3.Williamsburg, Virginia	12/11/2024	\$104.10	\$104.10
Sitka, John 6241 Sewells Point Road Norfolk, VA 23513	1.None 2.Retired 3.N/A	12/19/2024	\$104.48	\$104.48
Stallman, DeLois R. 305 Chinquapin Orchard Yorktown, VA 23693	1.self 2.Homemaker 3.Yorktown, Virginia	12/19/2024	\$250.00	\$250.00
Streater, Donald A. 108 Paspheghe Run Yorktown, VA 23693	1.N/A 2.Retired 3.N/A	12/06/2024	\$250.00	\$250.00
TAV-PAC - Treasurers Association of Virginia 2401 Courthouse Drive Virginia Beach, VA 23456	1. 2.PAC of Municipal Treasurers 3.All of Virginia	12/19/2024	\$250.00	\$250.00
Virginia Assisted Living Association P. O. Box 71266 Henrico, VA 23255	1. 2.PAC 3.All of Virginia	11/05/2024	\$500.00	\$500.00
Virginia Cable - PAC 1111 East Main Street #802 Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	08/20/2024	\$500.00	\$500.00

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Virginia Farm Bureau Federation AGPAC P. O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	08/02/2024	\$500.00	\$500.00
Virginia Maritime Association PAC P. O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	10/08/2024	\$500.00	\$500.00
Virginia Natural Gas PAC 514 South Independence Boulevard Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	10/14/2024	\$500.00	\$500.00
Virginia Sheriffs Association PAC 901 East Broad Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/03/2024	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	12/24/2024	\$1,000.00	\$2,000.00
Virginia State Police Association 6942 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Commonwealth of Virginia	08/26/2024	\$250.00	\$250.00
Webb, Trevor M. 421 Bulifants Boulevard #208 Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	12/19/2024	\$104.10	\$104.10
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	09/19/2024	\$250.00	\$250.00
Woodward, Teresa N. 100 Jethro Lane Yorktown, VA 23692	1.All Point Home Inspections 2.Owner 3.Yorktown, VA	07/12/2024	\$104.10	\$104.10
Total This Period			\$22,515.62	

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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
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669	1. None 2. Retired 3. N/A 4. Catering for Fund-raising Event 5. Actual Cost	12/19/2024	\$183.50	\$183.50
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	09/30/2024	\$450.00	\$1,750.00
Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663	1. N/A 2. Retired 3. N/A 4. Hotel Stay for RPV Advance 5. Actual Cost	12/08/2024	\$215.00	\$2,065.00
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	12/29/2024	\$450.00	\$2,515.00
Total This Period			\$1,298.50	

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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	Bank Interest	08/31/2024	\$0.02
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Interest	09/30/2024	\$0.01
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Interest	12/31/2024	\$0.03
Total This Period			\$0.06

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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	07/01/2024	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	07/09/2024	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	07/16/2024	\$35.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	D. Luis Otero	07/23/2024	\$35.00
Temu 31 St James Ave Ste 355 Boston, MA 02116	Office Supplies	A.C. Cordoza	07/24/2024	\$39.74
Cox Communications, Inc. 6205-B Peachtree Dunwoody Road NE Atlanta, GA 30328	Internet and Telephone Service	D. Luis Otero	07/29/2024	\$744.50
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertizing	D. Luis Otero	07/30/2024	\$80.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supply	D. Luis Otero	07/30/2024	\$15.50
Olive Garden 3363 SW College Road Ocala, FL 34474	Food	D. Luis Otero	08/02/2024	\$59.12
Shell - ABC Food Mart 100 Maycreek Drive Kingsland, GA 31548	Travel	D. Luis Otero	08/03/2024	\$47.02
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	D. Luis Otero	08/05/2024	\$248.14
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	D. Luis Otero	08/05/2024	\$56.43
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	08/12/2024	\$45.00

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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
Samsung 85 Challenger Road Ridgefield Park, NJ 07660	Online Services	D. Luis Otero	08/12/2024	\$0.99
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Food	D. Luis Otero	08/13/2024	\$27.67
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	D. Luis Otero	08/13/2024	\$24.83
Loves 6870 Jimmy Burrell Lane Providence, VA 23140	Transportation - Fuel and Meal	D. Luis Otero	08/14/2024	\$83.37
Mama Rosa Italian Restaurant 617 East Mercury Boulevard Hampton, VA 23663	Food	D. Luis Otero	08/14/2024	\$36.32
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	D. Luis Otero	08/14/2024	\$29.66
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	08/15/2024	\$68.19
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	08/15/2024	\$27.16
Arby's 3 Glenlake Pkwy NE Sandy Springs, GA 30328	Food	D. Luis Otero	08/15/2024	\$13.87
Circle K 410 East North Street Sweetwater, TN 37874	Transportation - Fuel	D. Luis Otero	08/15/2024	\$63.44
Walmart 935 Highway South Sweetwater, TN 37874	Travel Provisions	D. Luis Otero	08/15/2024	\$42.41
The Griddle Gal 1311 Oak Grove Road Madisonville, VA 37354	Food	D. Luis Otero	08/16/2024	\$36.59
Firebirds Knoxville 7641 Kingston Pike Knoxville, TN 37919	Convention Dinner	D. Luis Otero	08/17/2024	\$133.11

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Exxon Gas Station 5721 Fallbrooke Drive Salem, VA 24153	Transportation - Fuel	D. Luis Otero	08/18/2024	\$68.71
Knoxville Convention Center 701 Henley Street Knoxville, TN 37902	Concession Stand	D. Luis Otero	08/18/2024	\$59.53
Best Western / Knoxville Suites 5317 Pratt Road, NE Knoxville, TN 37912	Accommodations	A. C. Cordoza	08/19/2024	\$316.56
Marble City Kitchen 501 W Church Ave Knoxville, TN 37902	Food	D. Luis Otero	08/19/2024	\$398.98
Pizza Hut 7100 Corporate Dr Plano, TX 75024	Food	D. Luis Otero	08/19/2024	\$62.23
Sheetz 2703 Peters Creek Road NW Roanoke, VA 24019	Transportation - Fuel	D. Luis Otero	08/19/2024	\$38.02
Uber 1455 3rd St San Francisco, CA 94158	Travel	D. Luis Otero	08/19/2024	\$24.01
Uber 1455 3rd St San Francisco, CA 94158	Travel	D. Luis Otero	08/19/2024	\$8.47
Waffle House, Rock Top Waffles 119 A Cedar Lane Knoxville, TN 37912	Travel Meal	D. Luis Otero	08/19/2024	\$15.00
Walnut Street Parking Garage 407 Walnut St Knoxville, TN 37902	Travel	D. Luis Otero	08/19/2024	\$14.00
Best Western / Knoxville Suites 5317 Pratt Road, NE Knoxville, TN 37912	Travel	D. Luis Otero	08/20/2024	\$680.02
Buc-ee's 327 Hey 2004 Rd Lake Jackson, TX 77566	Supplies	D. Luis Otero	08/20/2024	\$71.69
Richelle Wallace for Mayor 86 West County Street Hampton, VA 23663	Contribution	D. Luis Otero	08/20/2024	\$100.00

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Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel	D. Luis Otero	08/21/2024	\$30.00
Ace Parking 645 Ash St San Diego, CA 92101	Travel	D. Luis Otero	08/22/2024	\$38.00
Walmart 2601 George Washington Memorial Highway York County, VA 23692	Maintenance supply	D. Luis Otero	08/25/2024	\$16.54
P T Strategy, LLC - Clinton Soffer 1223 Aldebaran Drive McLean, VA 22101	Campaign Win Bonus	D. Luis Otero	08/27/2024	\$1,000.00
Fort Monroe Authority 20 Ingals Road Hampton, VA 23651	Rent	D. Luis Otero	08/30/2024	\$4,200.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Google Suite	D. Luis Otero	09/01/2024	\$64.80
Door Dash 303 2nd Street San Francisco, CA 94107	Meal Delivery	D. Luis Otero	09/02/2024	\$96.00
Legal Templates LLC 717 Green Valley Rd Greensboro, NC 27408	Online Services	D. Luis Otero	09/03/2024	\$1.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/04/2024	\$12.71
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/04/2024	\$72.80
Etsy 117 Adams St Brooklyn, NY 11201	Supplies	D. Luis Otero	09/04/2024	\$23.99
Poquoson Diner 480 Wythe Creek Road Poquoson, VA 23662	Poquoson R C Meeting	D. Luis Otero	09/09/2024	\$17.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/10/2024	\$143.06

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Annas Pizza and Italian Restaurant 2845 North Armstead Avenue Hampton, VA 23666	Hampton Republican Committee meal	D. Luis Otero	09/10/2024	\$60.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office outfitting	D. Luis Otero	09/10/2024	\$59.15
Walmart 6111 Jefferson Avenue Newport News, VA 23605	Hospitality supplies	D. Luis Otero	09/10/2024	\$55.35
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Office Supply	D. Luis Otero	09/11/2024	\$28.80
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	09/11/2024	\$45.00
Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666	Fuel	D. Luis Otero	09/11/2024	\$200.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supplies	D. Luis Otero	09/11/2024	\$116.19
Fil-Fest USA Pageant Scholarship 1709 Ruby Circle Virginia Beach, VA 23456	Contribution	D. Luis Otero	09/12/2024	\$100.00
Best Buy 12151 Jefferson Avenue Newport News, VA 23602	Office electronics supply	D. Luis Otero	09/13/2024	\$25.41
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	D. Luis Otero	09/13/2024	\$47.69
Goodwill 1911 Saville Row Hampton, VA 23666	Office Outfitting	D. Luis Otero	09/13/2024	\$190.00
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	D. Luis Otero	09/13/2024	\$177.14
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Miscellaneous Supply	D. Luis Otero	09/13/2024	\$34.53

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Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Supplies	D. Luis Otero	09/13/2024	\$94.77
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Hospitality supply	D. Luis Otero	09/14/2024	\$16.12
Walmart 1900 Cunningham Drive Hampton, VA 23666	Maintenance supplies	D. Luis Otero	09/15/2024	\$10.54
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	D. Luis Otero	09/16/2024	\$84.77
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	D. Luis Otero	09/16/2024	\$32.85
Amazon 410 Terry Avenue, North Seattle, WA 98109	supplies	D. Luis Otero	09/16/2024	\$6.35
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Supplies	D. Luis Otero	09/16/2024	\$80.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	D. Luis Otero	09/16/2024	\$33.56
Richelle Wallace for Mayor 86 West County Street Hampton, VA 23663	Campaign Contribution	D. Luis Otero	09/16/2024	\$100.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	09/16/2024	\$42.00
Walmart 1521 Sams Circle Chesapeake, VA 23320	Transportation - automobile and Hospitality supply	D. Luis Otero	09/16/2024	\$58.75
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	D. Luis Otero	09/16/2024	\$16.79
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	D. Luis Otero	09/17/2024	\$31.74

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Goodwill 11061 Warwick Boulevard Newport News, VA 23601	Office outfitting	D. Luis Otero	09/17/2024	\$17.00
Goodwill 11061 Warwick Boulevard Newport News, VA 23601	Office outfitting	D. Luis Otero	09/17/2024	\$8.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/18/2024	\$52.43
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	D. Luis Otero	09/18/2024	\$62.72
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	09/18/2024	\$42.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/19/2024	\$57.96
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	D. Luis Otero	09/19/2024	\$42.00
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Bank Fee	D. Luis Otero	09/20/2024	\$35.00
Dollar General 411 Wythe Creek Road Poquoson, VA 23662	Supplies	D. Luis Otero	09/21/2024	\$70.68
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/22/2024	\$177.44
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/24/2024	\$50.43
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	09/25/2024	\$133.06
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	D. Luis Otero	09/25/2024	\$255.02

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Easykeys.com 11407 Granite St Ste B Charlotte, NC 28273	Office Supplies	D. Luis Otero	09/27/2024	\$34.67
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	D. Luis Otero	09/27/2024	\$47.19
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	D. Luis Otero	09/27/2024	\$72.22
Walmart 6259 College Drive Suffolk, VA 23435	Hospitality Supply	D. Luis Otero	09/28/2024	\$108.87
Chick-fil-A 110 Market Place Drive Hampton, VA 23666	Staff Lunch Meeting	D. Luis Otero	10/01/2024	\$72.87
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supplies	D. Luis Otero	10/01/2024	\$51.94
Walmart 2601 George Washington Memorial Highway York County, VA 23692	Office supplies	D. Luis Otero	10/01/2024	\$36.24
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Google Suite	D. Luis Otero	10/02/2024	\$64.80
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	10/03/2024	\$68.79
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursement	D. Luis Otero	10/04/2024	\$100.00
Wix.Com 235 W 23rd Strett New York, NY 10011	Website Expense	D. Luis Otero	10/07/2024	\$432.00
Bull Island Brewing Company 758 Settlers Landing Road Hampton, VA 23669	HRC Meeting	D. Luis Otero	10/08/2024	\$26.03
Food Lion 608 East Mercury Boulevard Hampton, VA 23663	Food	D. Luis Otero	10/08/2024	\$27.70

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Shorty Wallin Lock and Security 345 Woodland Road Hampton, VA 23669	Office doors re-keyed	D. Luis Otero	10/08/2024	\$40.00
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Maintenance Supply	D. Luis Otero	10/09/2024	\$8.56
Norfolk Parking Authority 810 Union Street Norfolk, VA 23510	Travel Expense - parking fee	D. Luis Otero	10/10/2024	\$3.00
Walmart 1098 Fredrick Boulevard Portsmouth, VA 23707	Office outfitting	D. Luis Otero	10/10/2024	\$31.78
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	10/11/2024	\$45.00
Norfolk Parking Authority 810 Union Street Norfolk, VA 23510	Travel Expense - parking fee	D. Luis Otero	10/11/2024	\$3.00
Office Depot 2330 West Mercury Boulevard Hampton, VA 23666	Office Supply	D. Luis Otero	10/12/2024	\$5.50
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	10/13/2024	\$20.31
Walmart 1900 Cunningham Drive Hampton, VA 23666	Maintenance supplies	D. Luis Otero	10/13/2024	\$54.68
County Grill and Smokehouse 1215 Geroge Washington Memorial Highway Yorktown, VA 23693	Lunch Meeting	D. Luis Otero	10/14/2024	\$33.30
Wendys 1006 Settlers Landing Road Hampton, VA 23669	Staff meeting	D. Luis Otero	10/14/2024	\$22.80
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	10/15/2024	\$24.74
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Internet Advertising	D. Luis Otero	10/15/2024	\$108.85

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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
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Meeting	D. Luis Otero	10/15/2024	\$16.79
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	10/17/2024	\$54.28
Walmart 1900 Cunningham Drive Hampton, VA 23666	Supplies	D. Luis Otero	10/17/2024	\$3.97
Walmart 731 East Rochambeau Drive Williamsburg, VA 23188	Office outfitting	D. Luis Otero	10/17/2024	\$28.36
eBay 2025 Hamilton Avenue San Jose, CA 95125	Supplies	D. Luis Otero	10/18/2024	\$152.64
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	10/19/2024	\$23.31
Beans Ice Cream 475 Wythe Creek Road Poquoson, VA 23662	Meeting meal	D. Luis Otero	10/20/2024	\$20.00
Hampton Seafood Market 509 Bassette Street Hampton, VA 23669	Community Outreach meeting	D. Luis Otero	10/20/2024	\$69.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	10/21/2024	\$8.47
Captain Harrell Seafood 100 Wythe Creek Road Poquoson, VA 23662	Food	D. Luis Otero	10/21/2024	\$56.00
Deep Fried Inc. 2024 Susan Lee Lane Virginia Beach, VA 23464	Food	D. Luis Otero	10/21/2024	\$10.00
MacBrand Foods 11552 Busy St Richmond, VA 23236	Food	D. Luis Otero	10/21/2024	\$9.00
Strawberry Street 16580 Montpelier Road Montpelier, VA 23192	Food	D. Luis Otero	10/21/2024	\$50.00

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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
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	D. Luis Otero	10/23/2024	\$73.13
Strawberry Street 16580 Montpelier Road Montpelier, VA 23192	Food	D. Luis Otero	10/23/2024	\$8.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office supply	D. Luis Otero	10/23/2024	\$71.19
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	D. Luis Otero	10/24/2024	\$6.88
Goodwill 1911 Saville Row Hampton, VA 23666	Supplies	D. Luis Otero	10/24/2024	\$32.82
Office Depot 6301 West Broad Street Richmond, VA 23230	Supplies	D. Luis Otero	10/24/2024	\$66.24
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	D. Luis Otero	10/28/2024	\$20.50
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	10/28/2024	\$15.87
Affordable Printing and Copies 1926 East Pembroke Avenue Hampton, VA 23663	Printing	D. Luis Otero	10/29/2024	\$83.74
Walmart 1900 Cunningham Drive Hampton, VA 23666	Hospitality provisions	D. Luis Otero	10/29/2024	\$67.28
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	11/02/2024	\$202.33
TowneBank 550 Settlers Landing Road Hampton, VA 23669	Overdraft Fee	TowneBank	11/05/2024	\$35.00
Ur Custom Tshirt 2503 McMenamin Street Hampton, VA 23666	Staff T-shirts	D. Luis Otero	11/09/2024	\$100.70

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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
Denison Parking - Fashion Centre Pentagon 1100 South Hayes Street Arlington, VA 22202	Travel expense - Parking Fee	D. Luis Otero	11/12/2024	\$17.00
Fort America Concourse 4800 Mark Center Drive Room: 2D1075 Alexandria, VA 22350	Pentagon Gift Shop	D. Luis Otero	11/12/2024	\$44.26
Fort America Concourse 4800 Mark Center Drive Room: 2D1075 Alexandria, VA 22350	Pentagon Gift Shop	D. Luis Otero	11/12/2024	\$84.75
Goodwill 1911 Saville Row Hampton, VA 23666	Supplies	D. Luis Otero	11/12/2024	\$43.86
Little River Guru Kirpa, Inc. 4921 Cahoon Court Fairfax, VA 22030	Travel expense - fuel	D. Luis Otero	11/12/2024	\$61.33
Wayfair 4 Copley Place Boston, MA 02116	Office Supplies	A.C. Cordoza	11/12/2024	\$239.55
Home Depot, The 1413 North Armistead Avenue Hampton, VA 23666	Supplies	D. Luis Otero	11/15/2024	\$5.22
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	11/17/2024	\$74.95
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Phone Apps	D. Luis Otero	11/18/2024	\$54.18
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	D. Luis Otero	11/18/2024	\$47.01
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	D. Luis Otero	11/19/2024	\$64.80
MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	internet mailing	D. Luis Otero	11/20/2024	\$45.00
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	11/22/2024	\$79.26

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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	11/22/2024	\$29.21
Cordoza, Aijalon Carlton 1413 Old Buckroe Road 3-A Hampton, VA 23663	Reimbursement	D. Luis Otero	11/26/2024	\$60.00
Walmart 1900 Cunningham Drive Hampton, VA 23666	Office Outfitting	D. Luis Otero	12/02/2024	\$103.36
Norfolk Parking Authority 810 Union Street Norfolk, VA 23510	Travel	D. Luis Otero	12/03/2024	\$3.00
Hampton City Treasurer 1 Franklin Street Suite 100 Hampton, VA 23669	Property Tax	D. Luis Otero	12/04/2024	\$155.17
Amazon 410 Terry Avenue, North Seattle, WA 98109	Office Supplies	A.C. Cordoza	12/05/2024	\$260.32
Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663	Travel	D. Luis Otero	12/09/2024	\$68.22
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	D. Luis Otero	12/09/2024	\$199.00
Root 29 990 Hilton Heights Rd Charlottesville, VA 22901	Food	D. Luis Otero	12/10/2024	\$40.07
Bull Island Brewing Company 758 Settlers Landing Road Hampton, VA 23669	Food	D. Luis Otero	12/11/2024	\$43.40
Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061	Food	D. Luis Otero	12/11/2024	\$28.22
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	D. Luis Otero	12/11/2024	\$167.90
Zoom Communications, Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Online Services	D. Luis Otero	12/11/2024	\$12.87

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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
Amazon 410 Terry Avenue, North Seattle, WA 98109	Supplies	D. Luis Otero	12/12/2024	\$33.38
7-Eleven 1033 West Mercury Boulevard Hampton, VA 23666	Travel	D. Luis Otero	12/13/2024	\$61.36
Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043	Online Services	D. Luis Otero	12/13/2024	\$99.87
3 Amigos Restaurant 2620 S Battlefield Blvd Chesapeake, VA 23322	Food	D. Luis Otero	12/16/2024	\$140.00
Boss Queens Soul Cafe 5802 E Virginia Blvd #140 Norfolk, VA 23502	Food	D. Luis Otero	12/20/2024	\$56.72
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Food	D. Luis Otero	12/23/2024	\$65.36
Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing	D. Luis Otero	12/31/2024	\$45.93
Winred Technical Services LLC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	Fundraising Fee	D. Luis Otero	12/31/2024	\$54.63
Total This Period				\$17,806.92

No Schedule E-1 results to display.

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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
TowneBank 550 Settlers Landing Road Hampton, VA 23669		07/01/2024	\$162.58	\$0.00
Total This Period				

**Friends of A.C. Cordoza 2021  
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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
Glover, Robin D. 400 Old Point Avenue Hampton, VA 23669		06/24/2024	\$1,171.31
Total This Period			\$1,892.07

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<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]	45	\$22,515.62	
2. Schedule B [Over \$100]	4	\$1,298.50	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,280.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>70</b>		<b>\$25,094.91</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.06</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,298.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,806.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,105.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,054.65	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,054.65</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$162.58	
<b>15. Ending loan balance</b>			<b>\$1,892.07</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,094.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,094.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,094.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,105.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$162.58	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,268.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,826.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,892.07		
<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]	\$15,919.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,094.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,014.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,675.41</b>
26. Previous Disbursements [Line 28 from last report]	\$17,580.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,268.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,848.44</b>
<b>29. Ending Balance</b>			<b>\$5,826.97</b>