

**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 |
|---|--|---------------|--------------------------|-------------------|
| Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452 | 1.RK Auto 2.Auto Dealer 3.Virginia Beach, VA | 06/13/2025 | \$208.65 | \$813.13 |
| Bowman, Chris L 103 Kove Drive Hampton, VA 23669 | 1.None 2.Retired 3.N/A | 06/24/2025 | \$50.00 | \$150.00 |
| Door Dash 303 2nd Street San Francisco, CA 94107 | 1. 2.Hospitality 3.San Francisco, CA | 06/30/2025 | \$250.00 | \$250.00 |
| Gilbert for Delegate P. O. Box 309 Woodstock, VA 22664 | 1. 2.Campaign Committee 3.Woodstock, Virginia | 06/30/2025 | \$10,000.00 | \$10,000.00 |
| Hollingsworth, Kristie 5505 Whirlaway Road Virginia Beach, VA 23462 | 1.N/A 2.Retired 3.N/A | 06/19/2025 | \$52.40 | \$102.40 |
| Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607 | 1. 2.Ship Building 3.Newport News, Virginia | 06/16/2025 | \$500.00 | \$1,500.00 |
| Kaufman, Rebecca E. 21 Wendel Drive Hampton, VA 23666 | 1.Hampton City Schools 2.Teacher 3.Hampton, Virginia | 06/24/2025 | \$150.00 | \$300.00 |
| Lineberry, Neal 101 Court Deayllon Poquoson, VA 23662 | 1.N/A 2.Retired 3.N/A | 06/24/2025 | \$100.00 | \$224.92 |
| McLeskey, Cheryl 2859 Virginia Beach Boulevard Suite 106 Virginia Beach, VA 23452 | 1.Self 2.Real Estate 3.Virginia Beach, Virginia | 06/13/2025 | \$250.00 | \$250.00 |
| Moving Mountains PAC PO Box 71596 Richmond, VA 23255 | 1. 2.PAC 3.Richmond, VA | 06/30/2025 | \$10,000.00 | \$10,000.00 |
| O'Quinn for Delegate PO Box 16325 Bristol, VA 24209 | 1. 2.Campaign Committee 3.Bristol, VA | 06/30/2025 | \$10,000.00 | \$10,000.00 |
| Otero, D. (Darryl) Luis 11 Hope Street North Phoebus, VA 23663 | 1.N/A 2.Retired 3.N/A | 06/24/2025 | \$100.00 | \$2,615.00 |

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|---|--|---------------|--------------------------|-------------------|
| Republican Commonwealth Leadership PAC P. O. Box 71596 Henrico, VA 23255 | 1. 2.PAC 3.Henrico, VA | 06/27/2025 | \$10,000.00 | \$10,000.00 |
| Streater, Donald A. 108 Paspheghe Run Yorktown, VA 23693 | 1.N/A 2.Retired 3.N/A | 06/10/2025 | \$250.00 | \$604.10 |
| Virginia Apartment Management Association PAC 2812 Emerywood Parkway 231 | 1. 2.PAC 3.Richmond, VA | 06/24/2025 | \$250.00 | \$250.00 |
| Virginia Natural Gas PAC 514 South Independence Boulevard Virginia Beach, VA 23452 | 1. 2.PAC 3.Virginia Beach, VA | 06/10/2025 | \$500.00 | \$1,000.00 |
| Virginia Trial Lawyers PAC 919 East Main Street Suite 620 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, Virginia | 06/10/2025 | \$1,000.00 | \$3,000.00 |
| Wiley for Delegate 3626 Apple Pie Ridge Road Winchester, VA 22603 | 1. 2.Campaign Committee 3.Winchester, VA | 06/14/2025 | \$1,000.00 | \$1,000.00 |
| Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218 | 1. 2.Law Firm 3.Richmond, VA | 06/24/2025 | \$250.00 | \$500.00 |
| Total This Period | | | \$44,911.05 | |

No Schedule B results to display.

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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 |
|--|------------------------|---------------|----------------|
| Red Lobster 450 S Orange Ave Suite 800 Orlando, FL 32801 | Refund of Food | 06/26/2025 | \$6.80 |
| TowneBank 550 Settlers Landing Road Hampton, VA 23669 | Bank Interest | 06/30/2025 | \$0.02 |
| Total This Period | | | \$6.82 |

**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 |
|---|-----------------|--|---------------------|-------------|
| Amazon 410 Terry Avenue, North Seattle, WA 98109 | Supplies | A.C. Cordoza | 06/09/2025 | \$10.59 |
| Avocado 8711 N Lamar Blvd Austin, TX 78753 | Food | A.C. Cordoza | 06/09/2025 | \$34.82 |
| Exxon Gas Station 1600 E Pembroke Ave Hampton, VA 23663 | Travel | A.C. Cordoza | 06/09/2025 | \$28.75 |
| Ooma Inc 525 Almanor Ave Ste 200 Sunnyvale, CA 94085 | Phones | A.C. Cordoza | 06/09/2025 | \$94.31 |
| Trades Builder 204 Wildwood Drive Yorktown, VA 23692 | Event Tickets | A.C. Cordoza | 06/09/2025 | \$21.12 |
| Wendys 1006 Settlers Landing Road Hampton, VA 23669 | Food | A.C. Cordoza | 06/09/2025 | \$24.71 |
| Wild Geese Trading 110c Dare Road Yorktown, VA 23692 | Supplies | A.C. Cordoza | 06/09/2025 | \$494.96 |
| New Kent Winery 8400 Old Church Road New Kent, VA 23124 | Food | A.C. Cordoza | 06/10/2025 | \$50.88 |
| Amazon 410 Terry Avenue, North Seattle, WA 98109 | Supplies | A.C. Cordoza | 06/11/2025 | \$62.54 |
| Marina Hotel LLC 700 Settlers Landing Road Hampton, VA 23669 | Travel | A.C. Cordoza | 06/11/2025 | \$9.00 |
| Mercury Pit Stop - Exxon 1001 West Mercury Boulevard Hampton, VA 23666 | Travel | A.C. Cordoza | 06/11/2025 | \$150.00 |
| Bull Island Brewing Company 758 Settlers Landing Road Hampton, VA 23669 | Food | A.C. Cordoza | 06/12/2025 | \$60.25 |
| MailChimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308 | Online Services | A.C. Cordoza | 06/12/2025 | \$340.00 |

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|---|-----------------|--|---------------------|-------------|
| Norfolk Parking Authority 810 Union Street Norfolk, VA 23510 | Travel | A.C. Cordoza | 06/12/2025 | \$6.00 |
| Google, Inc 1605 Amphitheatre Parkway Mountain View, CA 64043 | Online Services | A.C. Cordoza | 06/13/2025 | \$118.75 |
| Wix.Com 235 W 23rd Strett New York, NY 10011 | Online Services | A.C. Cordoza | 06/13/2025 | \$181.50 |
| TowneBank 550 Settlers Landing Road Hampton, VA 23669 | Bank Fee | A.C. Cordoza | 06/16/2025 | \$1.75 |
| Beezesty Lemonade 33 E Mellen St Hampton, VA 23663 | Food | A.C. Cordoza | 06/20/2025 | \$10.22 |
| CoaMaker 6 Porter Road Apt. 3R Cambridge, MA 02140 | Online Services | A.C. Cordoza | 06/20/2025 | \$5.99 |
| Food Lion 608 East Mercury Boulevard Hampton, VA 23663 | Supplies | A.C. Cordoza | 06/20/2025 | \$14.60 |
| Jewel Adventures 555 Settlers Landing Rd Ste I Hampton, VA 23669 | Supplies | A.C. Cordoza | 06/20/2025 | \$136.50 |
| The Landing at Hampton Marina 700 Settlers Landing Road Hampton, VA 23669 | Travel | A.C. Cordoza | 06/20/2025 | \$939.57 |
| Ur Custom Tshirt 2503 McMenamin Street Hampton, VA 23666 | Printing | A.C. Cordoza | 06/20/2025 | \$599.96 |
| Hampton Roads Convention Center 1610 Coliseum Dr Hampton, VA 23666 | Event Ticket | A.C. Cordoza | 06/23/2025 | \$30.00 |
| Hampton Roads Convention Center 1610 Coliseum Dr Hampton, VA 23666 | Food | A.C. Cordoza | 06/23/2025 | \$16.73 |
| Red Lobster 450 S Orange Ave Suite 800 Orlando, FL 32801 | Food | A.C. Cordoza | 06/23/2025 | \$170.00 |

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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 |
|--|-----------------|--|---------------------|-------------|
| Virginia Citizens Defense League PAC P. O. Box 513 Newington, VA 22122 | Event Ticket | A.C. Cordoza | 06/23/2025 | \$25.00 |
| Food Lion 608 East Mercury Boulevard Hampton, VA 23663 | Supplies | A.C. Cordoza | 06/24/2025 | \$263.25 |
| Republican Party of Norfolk PO Box 9236 Norfolk, VA 23505 | Contribution | A.C. Cordoza | 06/26/2025 | \$87.75 |
| Anedot, Inc 1340 Poydras Street 1770 New Orleans, LA 70112 | CC Processing | A.C. Cordoza | 06/30/2025 | \$11.05 |
| TowneBank 550 Settlers Landing Road Hampton, VA 23669 | Bank Fee | A.C. Cordoza | 06/30/2025 | \$15.00 |
| Winred Technical Services LLC 4250 Fairfax Dr Ste 600 Arlington, VA 22203 | CC Processing | A.C. Cordoza | 06/30/2025 | \$13.79 |
| Total This Period | | | | \$4,029.34 |

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] | 19 | \$44,911.05 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$450.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 24 | | \$45,361.05 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$6.82 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,029.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,029.34 |
| 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] | | \$220.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$45,361.05 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$6.82 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$45,367.87 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$45,588.48 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,029.34 | | |
| 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] | | | \$4,029.34 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$41,559.14 |
| 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 | | \$1,660.63 | |
| 22. Previous Receipts [Line 24 from last report] | \$64,445.93 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$45,367.87 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$109,813.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$111,474.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$65,885.95 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,029.34 | | |
| 28. Total Disbursements this Election Cycle | | | \$69,915.29 |
| 29. Ending Balance | | | \$41,559.14 |