

American Veterans Vote, Inc.
(PAC-21-00018)

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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
Ashton, Bob 2900 Crystal City Drive Arlington, VA 22202	1.Riverside Research Institute 2.Business Development 3.Arlington	06/22/2021	\$500.00	\$500.00
Bunting, William 13017 Chipstead Road Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	04/16/2021	\$1,000.00	\$1,040.00
Chandler, Robert F 2958 Moonlight Road Smithfield, VA 23430-1948	1.Retired 2.Retired 3.Smithfield, VA	06/12/2021	\$250.00	\$250.00
Close, George F 911 Rail Court McLean, VA 22102-1312	1.The Spectrum Group 2.Executive 3.Alexandria, Virginia	06/10/2021	\$1,000.00	\$1,000.00
Edwards, Georgia Marie 9173 Ivy Banks Drive Mechanicsville, VA 23116-5168	1.Family Foundation 2.Fundraiser 3.Richmond, Virginia	04/10/2021	\$150.00	\$150.00
Flanagan, Bill 5049 Nantucket Court Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	04/16/2021	\$1,000.00	\$1,000.00
Flanagan, Diane 5049 Nantucket Court Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	04/22/2021	\$250.00	\$250.00
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	04/20/2021	\$250.00	\$508.89
Hines, Trey 14231 Ashmill Drive Midlothian, VA 23112-8326	1.Amazon 2.Manager 3.Chester, Virginia	06/12/2021	\$250.00	\$250.00
LeGard, Edwin 4912 Hunting Hills Circle Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/20/2021	\$250.00	\$250.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	04/01/2021	\$5.00	\$245.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	04/17/2021	\$1.00	\$471.00

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Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	04/19/2021	\$1.00	\$472.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	05/20/2021	\$1.00	\$698.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	06/12/2021	\$1.00	\$924.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	06/13/2021	\$5.00	\$929.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	06/20/2021	\$1.00	\$930.00
Norcross, David 10 West Rosemont Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	05/14/2021	\$1,000.00	\$1,000.00
Pianalto, Albert 4100 Rockridge Place Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	04/16/2021	\$1,000.00	\$1,017.76
Qualls, William B 4809 Barn Swallow Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	06/12/2021	\$250.00	\$250.00
Qualls, William B 4809 Barn Swallow Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	06/15/2021	\$5.00	\$255.00
Schoelwer, Michael H 97 Pembroke Lane White Stone, VA 22578-2139	1.Family Foundation 2.Political Advisor 3.Richmond, Virginia	05/17/2021	\$250.00	\$250.00
Schumacher, Greg PO Box 399 The Plains, VA 20198-0399	1.Retired 2.Retired 3.The Plains, VA	05/01/2021	\$250.00	\$290.00
Sims, John D 1910 Windmill Lane Alexandria, VA 22307	1.Retired 2.Retired 3.Alexandria, VA	06/12/2021	\$200.00	\$255.00

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Sims, John D 1910 Windmill Lane Alexandria, VA 22307	1.Retired 2.Retired 3.Alexandria, VA	06/13/2021	\$5.00	\$260.00
Turner, Arch 26 The Palisades Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	04/29/2021	\$1,060.00	\$1,070.00
Wickersham, Frank Gannon 8294 Stable Gate Road Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	06/12/2021	\$250.00	\$250.00
Wood, John R 711 Potomac Street Alexandria, VA 22314	1.AFCEA 2.Executive 3.Fairfax, VA	04/18/2021	\$1,000.00	\$1,005.00
Total This Period			\$10,185.00	

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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
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1. Self-Employed 2. Consultant 3. Manakin Sabot, VA 4. Office Supplies 5. Actual Cost	04/10/2021	\$258.89	\$258.89
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1. LL FLooring 2. Finance 3. Richmond, VA 4. PO Box Rental 5. Actual Cost	04/01/2021	\$240.00	\$240.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1. LL FLooring 2. Finance 3. Richmond, VA 4. Subscription 5. Actual Cost	04/11/2021	\$225.00	\$470.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1. LL FLooring 2. Finance 3. Richmond, VA 4. Subscription 5. Actual Cost	05/11/2021	\$225.00	\$697.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1. LL FLooring 2. Finance 3. Richmond, VA 4. Subscription 5. Actual Cost	06/11/2021	\$225.00	\$923.00
Total This Period			\$1,173.89	

No Schedule C results to display.

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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
CT Corporation 1050 CONNECTICUT AVE, N.W. 1100 Washinton, DC 20036	Formation Fees	Mark Ludovico	04/29/2021	\$1,114.62
Subway 240 Mclaws Circle, suite 135 Williamsburg, VA 23185	Meeting Expense	Mark Ludovico	05/15/2021	\$101.08
Spectrum Printing 4716 Virginia Beach Blvd. Virginia Beach, VA 23426	Printing	Mark Ludovico	05/21/2021	\$529.47
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	Promotional Product Design	Mark Ludovico	06/01/2021	\$525.00
Subway 240 Mclaws Circle, suite 135 Williamsburg, VA 23185	Meeting Expense	Mark Ludovico	06/11/2021	\$93.22
Vista Print 95 Hayden Ave Lexington, MA 02421	Printing	Mark Ludovico	06/18/2021	\$192.90
Walmart 546 First Colonial Rd Virginia Beach, VA 23451	Event Supplies	Mark Ludovico	06/25/2021	\$197.03
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing Fees	Mark Ludovico	06/30/2021	\$244.36
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	Promotional Products	Mark Ludovico	06/30/2021	\$225.00
Walmart 546 First Colonial Rd Virginia Beach, VA 23451	Office Supplies	Mark Ludovico	06/30/2021	\$40.00
Total This Period				\$3,262.68

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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
Wood, John R 711 Potomac Street Alexandria, VA 22314		04/28/2021	\$5,000.00	\$5,000.00
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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wood, John R 711 Potomac Street Alexandria, VA 22314		04/28/2021	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$10,185.00	
2. Schedule B [Over \$100]	5	\$1,173.89	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$526.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$11,885.45
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]		\$1,173.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,262.68	
10. Total [add lines 7, 8 and 9]			\$4,436.57
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,885.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$16,885.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,885.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,436.57		
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]			\$4,436.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,448.88
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,885.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,885.45	
25. Total Funds Available [Add lines 21 and 24]			\$16,885.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,436.57		
28. Total Disbursements this Election Cycle			\$4,436.57
29. Ending Balance			\$12,448.88