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

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

Blackledge, Matthew
24 Cranes Bluff Ct
Fredericksburg, VA 22405

| Fredericksburg, VA 22405 | 3.Fredericksburg VA |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Bunting, William 13017 Chipstead Road Chester, VA 23831 | 1.Retired 2.Retired 3.Chester, VA | 11/21/2021 | \$5.00 | \$1,045.00 |
| Bunting, William 13017 Chipstead Road Chester, VA 23831 | 1.Retired 2.Retired 3.Chester, VA | 12/22/2021 | \$5.00 | \$1,050.00 |
| Coburn, Bill 208 Anna Drive Carrollton, VA 23314 | 1.Retired 2.Retired 3.Retired | 12/22/2021 | \$250.00 | \$250.00 |
| Corn, Stanley R 200 Clarke Road Manakin Sabot, VA 23103-3340 | 1.Alarms, Inc. 2.President 3.Manakin Sabot, VA | 12/05/2021 | \$310.00 | \$310.00 |
| Craig For Council Committee 3613 Battlefield Blvd Chesapeake, VA 23322 | 1. <br> 2.Virginia Candidate Committee <br> 3.Chesapeake, VA | 11/11/2021 | \$250.00 | \$500.00 |
| Detriquet, John Michael 3020 Princess Anne Cres Chesapeake, VA 23321-4556 | 1.Children's Medical Group 2.Physician <br> 3.Chesapeake, VA | 11/11/2021 | \$250.00 | \$250.00 |
| Eagan, Richard 12053 Maidenhair Drive Gainesville, VA 20155 | 1.Retired 2.Retired 3.Virginia | 12/10/2021 | \$500.00 | \$505.00 |
| Feasenmyer, Bill 206 Comstock Drive Colonial Heights, VA 23834 | 1.City of Colonial Heights 2.Elected Constitutional Officer 3.Colonial Heights, VA | 12/14/2021 | \$5.00 | \$105.00 |
| Flanagan, Bill 5049 Nantucket Court Colonial Heights, VA 23834 | 1.Retired 2.Retired 3.Colonial Heights, VA | 12/05/2021 | \$5.00 | \$1,005.00 |
| Flanagan, Diane 5049 Nantucket Court Colonial Heights, VA 23834 | 1.Retired 2.Retired <br> 3.Colonial Heights, VA | 12/06/2021 | \$5.00 | \$255.00 |
| Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103 | 1.Self-Employed 2.Consultant <br> 3.Manakin Sabot, VA | 10/27/2021 | \$17.76 | \$526.65 |

Craig For Council Committee 3613 Battlefield Blvd Chesapeake, VA 23322

Detriquet, John Michael 3020 Princess Anne Cres Chesapeake, VA 23321-4556

Eagan, Richard 12053 Maidenhair Drive Gainesville, VA 20155

Feasenmyer, Bill 206 Comstock Drive Colonial Heights, VA 23834

Flanagan, Bill
5049 Nantucket Court Colonial Heights, VA 23834

Flanagan, Diane
5049 Nantucket Court
Colonial Heights, VA 23834

Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103

| Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: |
| 1.Retired <br> 2.Retired <br> 3.Fredericksburg VA | 12/21/2021 | \$250.00 | \$290.00 |
| $\begin{aligned} & \text { 1.Retired } \\ & \text { 2.Retired } \\ & \text { 3.Chester, VA } \end{aligned}$ | 11/21/2021 | \$5.00 | \$1,045.00 |
| $\begin{aligned} & \text { 1.Retired } \\ & \text { 2.Retired } \\ & \text { 3.Chester, VA } \end{aligned}$ | 12/22/2021 | \$5.00 | \$1,050.00 |
| 1.Retired 2.Retired <br> 3.Retired | 12/22/2021 | \$250.00 | \$250.00 |
| 1.Alarms, Inc. <br> 2.President <br> 3.Manakin Sabot, VA | 12/05/2021 | \$310.00 | \$310.00 |
| 1. <br> 2.Virginia Candidate Committee <br> 3.Chesapeake, VA | 11/11/2021 | \$250.00 | \$500.00 |
| 1.Children's Medical Group 2.Physician <br> 3.Chesapeake, VA | 11/11/2021 | \$250.00 | \$250.00 |
| 1.Retired 2.Retired <br> 3.Virginia | 12/10/2021 | \$500.00 | \$505.00 |
| 1.City of Colonial Heights <br> 2.Elected Constitutional Officer <br> 3.Colonial Heights, VA | 12/14/2021 | \$5.00 | \$105.00 |
| 1.Retired <br> 2.Retired <br> 3.Colonial Heights, VA | 12/05/2021 | \$5.00 | \$1,005.00 |
| 1.Retired <br> 2.Retired <br> 3.Colonial Heights, VA | 12/06/2021 | \$5.00 | \$255.00 |
| 1.Self-Employed <br> 2.Consultant <br> 3.Manakin Sabot, VA | 10/27/2021 | \$17.76 | \$526.65 |

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 16

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page:

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Schedule A: Direct Contributions Over $\$ 100$
Full Name of Contributor Mailing Address of Contributor

Flanagan, Michael
1467 Windsor Way
Manakin Sabot, VA 23103

| Schedule A: Direct Contributions Over \$100 |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer Business (If Corporate/Company Donor: N/A) <br> 2. Type f Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| Flanagan, Michael <br> 1467 Windsor Way <br> Manakin Sabot, VA 23103 | 1.Self-Employed <br> 2.Consultant <br> 3.Manakin Sabot, VA | $11 / 27 / 2021$ | $\$ 17.76$ |  |
| Flanagan, Michael <br> 1467 Windsor Way <br> Manakin Sabot, VA 23103 | 1.Self-Employed <br> 2.Consultant <br> 3.Manakin Sabot, VA | $\$ 544.41$ |  |  |
| Germano, Michelle <br> 4545 Commerce Street <br> 2605 <br> Virginia Beach, VA 23462 | 1.Grayling Associates <br> 2.VVe President <br> 3.Virginia Beach, VA | $12 / 27 / 2021$ |  |  |

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 16

Full Name of Contributor Mailing Address of Contributor Ludovico, Mark 304 Ralston Road Henrico, VA 23229
Ludovico, Mark 304 Ralston Road Henrico, VA 23229

Ludovico, Mark
304 Ralston Road
Henrico, VA 23229

| Henrico, VA 23229 | 3.Richmond, VA |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Ludovico, Mark 304 Ralston Road Henrico, VA 23229 | 1.LL FLooring 2.Finance <br> 3.Richmond, VA | 12/20/2021 | \$1.00 | \$1,432.00 |
| Moy, Daniel R 105 Oak Lawn Drive Charlottesville, VA 22903 | 1.University of Virginia <br> 2.Professor <br> 3.Charlottesville, VA | 11/13/2021 | \$250.00 | \$250.00 |
| New Mission Commonwealth PAC 3300 Acorn Street Suite 319 Williamsburg, VA 23188 | 1. <br> 2.Virginia Political Action Committee <br> 3.Williamsburg, VA | 10/03/2021 | \$7,500.00 | \$7,500.00 |
| Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834 | 1.Retired <br> 2.Retired <br> 3.Colonial Heights, VA | 10/20/2021 | \$17.76 | \$124.32 |
| Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834 | 1.Retired 2.Retired <br> 3.Colonial Heights, VA | 11/20/2021 | \$17.76 | \$142.08 |
| Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834 | 1.Retired <br> 2.Retired <br> 3.Colonial Heights, VA | 12/20/2021 | \$17.76 | \$159.84 |
| Pianalto, Albert 4100 Rockridge Place Chester, VA 23831 | 1.Retired 2.Retired 3.Chester, VA | 10/15/2021 | \$17.76 | \$1,071.04 |
| Pianalto, Albert 4100 Rockridge Place Chester, VA 23831 | 1.Retired 2.Retired 3.Chester, VA | 11/15/2021 | \$17.76 | \$1,088.80 |
| Pianalto, Albert 4100 Rockridge Place Chester, VA 23831 | 1.Retired 2.Retired 3.Chester, VA | 12/15/2021 | \$17.76 | \$1,106.56 |

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page:

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Full Name of Contributor Mailing Address of Contributor

Qualls, William B 4809 Barn Swallow Drive Chesapeake, VA 23321

Qualls, William B 4809 Barn Swallow Drive Chesapeake, VA 23321

Qualls, William B 4809 Barn Swallow Drive Chesapeake, VA 23321

| Chesapeake, VA 23321 | 3.Chesapeake, VA |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Sims, Edith 1311 Bunker Hill Road Alexandria, VA 22308 | 1.Retired <br> 2.Retired <br> 3.Alexandria, Virginia | 10/29/2021 | \$300.00 | \$300.00 |
| Sims, John D 1910 Windmill Lane Alexandria, VA 22307 | 1.Retired <br> 2.Retired <br> 3.Alexandria, VA | 10/13/2021 | \$5.00 | \$280.00 |
| Sims, John D 1910 Windmill Lane Alexandria, VA 22307 | 1.Retired 2.Retired <br> 3.Alexandria, VA | 11/13/2021 | \$5.00 | \$285.00 |
| Sims, John D 1910 Windmill Lane Alexandria, VA 22307 | 1.Retired 2.Retired <br> 3.Alexandria, VA | 12/13/2021 | \$5.00 | \$290.00 |
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1.Silent Partner Media 2.Principal <br> 3.Sandy Hook, VA | 10/03/2021 | \$17.76 | \$113.80 |
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1.Silent Partner Media 2.Principal <br> 3.Sandy Hook, VA | 11/03/2021 | \$5.00 | \$118.80 |
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1.Silent Partner Media 2.Principal <br> 3.Sandy Hook, VA | 11/03/2021 | \$17.76 | \$136.56 |
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1.Silent Partner Media 2.Principal <br> 3.Sandy Hook, VA | 12/03/2021 | \$5.00 | \$141.56 |
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1.Silent Partner Media 2.Principal <br> 3.Sandy Hook, VA | 12/03/2021 | \$17.76 | \$159.32 |

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page:

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

|  |
| :--- |
|  |
| Youngkin for Governor, Inc. |
| P.O. Box 3950 |
| Merrifield, VA 22116 |

Merrifield, VA 22116

Total This Period
1.
2.Virginia Candidate Committee
3.Merrifield, Virginia

| Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| :--- | :--- | :--- | :--- |
| 1. <br> 2.Virginia Candidate Committee <br> 3.Merrifield, Virginia | $10 / 13 / 2021$ | $\$ 5,000.00$ | $\$ 5,000.00$ |

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

|  | Donor Information |
| :--- | :--- |

Schedule B: In-Kind Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Owens, Thom
428 W. Farmington Road
Virginia Beach, VA 23454
,

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

Regent University
2. Professor
3. Virginia Beach, VA
4. Graphic Design
5. Actual Cost

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 6 of 16 - 6

|  |
| :--- |
|  |
| Owens, Thom |
| 428 W. Farmington Road |
| Virginia Beach, VA 23454 |

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

| Schedule C: Bank Interest, Refunded Expenditures <br> and Rebates <br> Full Name and Address of Payer | Reason/Type of Payment |  |  |
| :--- | :--- | :--- | :--- |
| Allied Shirts <br> 11525 A Stonehollow Drive <br> 100 <br> Austin, TX 78758 | Refund, Shipping | Payment |  |
| Amount |  |  |  |

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Allied Shirts <br> 11525A Stonehollow Drive 100 <br> Austin, TX 78758 | Promotional Products/Supplies | Thom Owens | 10/01/2021 | \$1,380.90 |
| Philadelphia Insurance Companies One Bala Plaza suite 100 <br> Bala Cynwyd, PA 19004 | Insurance | Mark Ludovico | 10/04/2021 | \$175.00 |
| VA BEACH Convention Center CATER 1000 19th Street <br> Virginia Beach, VA 23451 | Event Facility Rental Fee | Mark Ludovico | 10/06/2021 | \$4,455.00 |
| Constant Contact 1601 Trapelo Road 329 <br> Waltham, MA 02451 | Subscription | Mark Ludovico | 10/07/2021 | \$225.00 |
| Virginia Beach Florist <br> 5266 Princess Anne Rd Virginia Beach, VA 23462 | Event Supplies | Thom Owens | 10/07/2021 | \$185.45 |
| Facebook <br> 1 Hacker Way <br> Menlo Park, CA 94025 | Digital Advertising | Mark Ludovico | 10/08/2021 | \$10.00 |
| Facebook <br> 1 Hacker Way <br> Menlo Park, CA 94025 | Digital Advertising | Mark Ludovico | 10/08/2021 | \$10.00 |
| Silent Partner Media 2986 Willow Trace Lane Sandy Hook, VA 23153 | Marketing Support and Creative Services | Mark Ludovico | 10/08/2021 | \$5,500.00 |
| Vista Print 95 Hayden Ave Lexington, MA 02421 | Promotional Products/Supplies | Thom Owens | 10/08/2021 | \$708.31 |
| Tony Fletcher Design, LLC 1105 Trinity Drive Suite B <br> Alexandria, VA 22314 | Marketing Creatives | Mark Ludovico | 10/11/2021 | \$1,500.00 |
| VA BEACH Convention Center CATER 1000 19th Street <br> Virginia Beach, VA 23451 | Event Food and Beverage | Mark Ludovico | 10/11/2021 | \$6,575.00 |
| Audacy Operations, Inc. 2400 Market Street Philadelphia, PA 19103 | Advertising | Mark Ludovico | 10/12/2021 | \$2,975.00 |
| SINCLAIR COMMUNICATION 999 Waterside Drive 500 Norfolk, VA 23510 | Radio Advertising | Mark Ludovico | 10/13/2021 | \$1,003.00 |

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | $\begin{aligned} & \text { Amount } \\ & \text { Paid } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: |
| Dollar Tree 6449 Centralia Road Chesterfield, VA 23832 | Office Supplies | Bill Bunting | 10/15/2021 | \$6.36 |
| Dollar Tree 6449 Centralia Road Chesterfield, VA 23832 | Office Supplies | Bill Bunting | 10/15/2021 | \$2.12 |
| Office Deport Office Max <br> 749 HILLTOP NORTH SHP CTR <br> Virginia Beach, VA 23451 | Event Supplies | Thom Owens | 10/15/2021 | \$90.18 |
| Silent Partner Media 2986 Willow Trace Lane Sandy Hook, VA 23153 | Digital Advertising | Mark Ludovico | 10/15/2021 | \$60,000.00 |
| Virginia Beach Florist 5266 Princess Anne Rd Virginia Beach, VA 23462 | Event Supplies | William Bunting | 10/15/2021 | \$190.75 |
| Battle Field Consulting 2120 Portofino Dr. Rockwall, TX 75032 | Project Management Services | Mark Ludovico | 10/16/2021 | \$500.00 |
| Productive AV <br> 1600 BELLEVILLE STREET <br> Richmond, VA 23230 | Event AV | Mark Ludovico | 10/16/2021 | \$2,447.40 |
| Ths OGs 608 New Hampshire Ave Norfolk, VA 23508 | band for event | Mark Ludovico | 10/16/2021 | \$650.00 |
| VA BEACH Convention Center CATER 1000 19th Street <br> Virginia Beach, VA 23451 | Event Security | Mark Ludovico | 10/16/2021 | \$175.00 |
| VA BEACH Convention Center CATER 1000 19th Street Virginia Beach, VA 23451 | Event Food and Beverage | Mark <br> Ludovico | 10/16/2021 | \$394.50 |
| Silent Partner Media 2986 Willow Trace Lane Sandy Hook, VA 23153 | Digital Consulting | Mark Ludovico | 10/18/2021 | \$2,500.00 |
| United States Post Office 12300 Rockhill Road Chester, VA 23831 | Postage | Bill Bunting | 10/18/2021 | \$11.65 |
| United States Post Office 12300 Rockhill Road Chester, VA 23831 | Postage | Bill Bunting | 10/18/2021 | \$9.30 |

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| United States Post Office 12300 Rockhill Road Chester, VA 23831 | Postage | Bill Bunting | 10/20/2021 | \$11.65 |
| United States Post Office 12300 Rockhill Road Chester, VA 23831 | Postage | Bill Bunting | 10/22/2021 | \$2.76 |
| Hypermail.com <br> 1919 S Highland Ave. <br> Suite 208 <br> Lombard, IL 60148 | Subscription | Mark Ludovico | 10/29/2021 | \$200.00 |
| Anedot, Inc. <br> 1340 Poydras Street <br> 1770 <br> New Orleans, LA 70112 | Credit Card Processing Fees | Mark Ludovico | 10/31/2021 | \$40.85 |
| Hypermail.com <br> 1919 S Highland Ave. <br> Suite 208 <br> Lombard, IL 60148 | Subscription | Mark Ludovico | 11/02/2021 | \$20.00 |
| United States Post Office 12300 Rockhill Road Chester, VA 23831 | Postage | Bill Bunting | 11/02/2021 | \$8.80 |
| Constant Contact <br> 1601 Trapelo Road 329 <br> Waltham, MA 02451 | Subscription | Mark Ludovico | 11/06/2021 | \$220.00 |
| Silent Partner Media 2986 Willow Trace Lane Sandy Hook, VA 23153 | Media Placement | Mark Ludovico | 11/15/2021 | \$3,524.20 |
| Republican Party of Virginia <br> 115 E. Grace Street <br> Richmond, VA 23219 | Event Ticket Purchase | Mark Ludovico | 11/18/2021 | \$839.42 |
| Republican Party of Virginia <br> 115 E. Grace Street <br> Richmond, VA 23219 | Event Ticket Purchase | Mark Ludovico | 11/21/2021 | \$132.87 |
| Anedot, Inc. <br> 1340 Poydras Street <br> 1770 <br> New Orleans, LA 70112 | Credit Card Processing Fees | Mark Ludovico | 11/30/2021 | \$22.36 |
| Office Deport Office Max 749 HILLTOP NORTH SHP CTR Virginia Beach, VA 23451 | Event Supplies | Thom Owens | 12/01/2021 | \$16.94 |
| Republican Party of Virginia <br> 115 E. Grace Street <br> Richmond, VA 23219 | Event Ticket Purchase | Mark Ludovico | 12/01/2021 | \$500.00 |

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page:

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| New Mission Commonwealth PAC 3300 Acorn Street <br> Suite 319 <br> Williamsburg, VA 23188 | Contribution | Mark Ludovico | 12/05/2021 | \$500.00 |
| Constant Contact <br> 1601 Trapelo Road <br> 329 <br> Waltham, MA 02451 | Subscription | Mark Ludovico | 12/06/2021 | \$225.00 |
| Banners On The Cheap 11525A Stonehollow Dr. 100 <br> Austin, TX 78758 | Promotional Products/Supplies | Thom Owens | 12/13/2021 | \$51.27 |
| Intuit Inc. <br> 2800 E. Commerce Place Tucson, AZ 85706 | Subscription | Mark Ludovico | 12/13/2021 | \$25.00 |
| Banners On The Cheap 11525A Stonehollow Dr. 100 <br> Austin, TX 78758 | Promotional Products/Supplies | Bill Bunting | 12/15/2021 | \$41.09 |
| Spectrum Printing 4716 Virginia Beach Blvd. Virginia Beach, VA 23426 | Printing | Thom Owens | 12/27/2021 | \$95.39 |
| Anedot, Inc. <br> 1340 Poydras Street <br> 1770 <br> New Orleans, LA 70112 | Credit Card Processing Fees | Mark Ludovico | 12/31/2021 | \$82.58 |
| Total This Period |  |  |  | \$98,240.10 |

## American Veterans Vote, Inc.

Reporting Period: 10/01/2021 Through: 12/31/2021 (PAC-21-00018)

## American Veterans Vote, Inc.

Reporting Period: 10/01/2021 Through: 12/31/2021 (PAC-21-00018)

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

Reporting Period: 10/01/2021 Through: 12/31/2021

Schedule F: Debts remaining Unpaid as of this Report

Name and Address of Creditor

Wood, John R
711 Potomac Street
Alexandria, VA 22314

Total This Period
$\$ 5,000.00$

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page:

| Schedule G: Statement of Funds | Number of Contributions | Amount |  |
| :---: | :---: | :---: | :---: |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 49 | \$15,441.88 |  |
| 2. Schedule B [Over \$100] | 1 | \$1,000.00 |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 92 | \$725.36 |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 |  |
| 5. Total | 142 |  | \$17,167.24 |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  |  | \$5,845.54 |
| Expenditures Made This Period |  |  |  |
| 7. Schedule B [From line 2 Above] |  | \$1,000.00 |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | \$0.00 |  |
| 9. Schedule D [Expenditures] |  | \$98,240.10 |  |
| 10. Total [add lines 7, 8 and 9] |  |  | \$99,240.10 |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  | \$5,000.00 |  |
| 12. Loans received this period [from Schedule E-Part 1] |  | \$0.00 |  |
| 13. Subtotal |  |  | \$5,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  | \$0.00 |  |
| 15. Ending loan balance |  |  | \$5,000.00 |

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

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$97,320.16 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$17,167.24 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$5,845.54 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$23,012.78 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$120,332.94 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$99,240.10 |  |  |
| 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] |  |  | \$99,240.10 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$21,092.84 |
| 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] | \$107,238.89 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$23,012.78 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$130,251.67 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$130,251.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,918.73 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$99,240.10 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$109,158.83 |
| 29. Ending Balance |  |  | \$21,092.84 |

