

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

Reporting Period: 01/01/2022 Through: 03/31/2022

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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
Dryfka, Rocco 3815 Eisenhower Avenue Alexandria, VA 22304	1.United Airlines 2.Pilot 3.Alexandria VA	03/22/2022	\$50.00	\$150.00
Powell, Keith 5740 Thrasher Lane Southwest Conyers, GA 30094	1.Concentric Health Alliance 2.Director of Accounting 3.Conyers, GA	03/18/2022	\$250.00	\$250.00
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	03/20/2022	\$250.00	\$318.28
Total This Period			\$550.00	

No Schedule B results to display.

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
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Subscription	Mark Ludovico	01/07/2022	\$195.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Mark Ludovico	01/13/2022	\$25.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	email service	Mark Ludovico	02/14/2022	\$225.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Mark Ludovico	02/14/2022	\$25.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Subscription	Mark Ludovico	03/13/2022	\$225.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Mark Ludovico	03/13/2022	\$50.00
Balduccis 600 Franklin Street Alexandria, VA 22314	Meeting Expense	Mike Falnnagan	03/15/2022	\$39.94
Panera Bread Dulany St Alexandria, VA 22314	Meeting Expense	Mike Flanagan	03/15/2022	\$17.49
UPS Store 7330 Staples Mill Road Richmond, VA 23228	PO Box Rental	Mark Ludovico	03/17/2022	\$300.00
Allegra Marketing Print Mail 879 Poplar Hall Drive Norfolk, VA 23502	Event Supplies	Thom Owens	03/18/2022	\$296.80
Staples 3540 Pump Rd Richmond, VA 23233	Office Supplies	Mike Flanagan	03/18/2022	\$42.39
Chick-Fil-A 3380 Pump Road Richmond, VA 23233	Meeting Expense	Mike Flanagan	03/19/2022	\$90.92
Velocity Christian Church 3300 Church Road Richmond, VA 23233	Event Meeting Space	Mark Ludovico	03/19/2022	\$100.00

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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
Vista Print 95 Hayden Ave Lexington, MA 02421	Printing	Mark Ludovico	03/22/2022	\$40.64
One.com Two Fountain Square 11921 Freedom Drive Suite 550 Reston, VA 20190	Subscription	Thom Owens	03/23/2022	\$30.25
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing Fees	Mark Ludovico	03/31/2022	\$134.53
Total This Period				\$1,837.96

No Schedule E-1 results to display.

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
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Legal Services	01/21/2022	\$1,775.50
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Legal Services	03/14/2022	\$448.37
Wood, John R 711 Potomac Street Alexandria, VA 22314		04/28/2021	\$5,000.00
Total This Period			\$7,223.87

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	185	\$1,463.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	188		\$2,013.50
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,837.96	
10. Total [add lines 7, 8 and 9]			\$1,837.96
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,092.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,013.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,013.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,106.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,837.96		
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]			\$1,837.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,268.38
20. Total Unpaid Debts [from Schedule F of this report]	\$7,223.87		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,092.84	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,013.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,013.50	
25. Total Funds Available [Add lines 21 and 24]			\$23,106.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,837.96		
28. Total Disbursements this Election Cycle			\$1,837.96
29. Ending Balance			\$21,268.38