

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 1 of 12

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
Allen, Kristin 1612 Brookland Parkway Richmond, VA 23227	1.Business Performance Group 2.Consultant 3.Richmond VA	06/04/2022	\$17.76	\$106.56
Anderson, Derrick 4920 Allertow Road Fredericksburg, VA 22407	1.Army National Guard 2.Law 3.Fredericksburg, VA	05/05/2022	\$250.00	\$250.00
Blackledge, Matthew 24 Cranes Bluff Ct Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	06/17/2022	\$20.00	\$120.00
Dryfka, Rocco 3815 Eisenhower Avenue Alexandria, VA 22304	1.United Airlines 2.Pilot 3.Alexandria VA	04/22/2022	\$50.00	\$200.00
Dryfka, Rocco 3815 Eisenhower Avenue Alexandria, VA 22304	1.United Airlines 2.Pilot 3.Alexandria VA	05/22/2022	\$50.00	\$250.00
Dryfka, Rocco 3815 Eisenhower Avenue Alexandria, VA 22304	1.United Airlines 2.Pilot 3.Alexandria VA	06/22/2022	\$50.00	\$300.00
Flanagan, Bill 5049 Nantucket Court Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	06/12/2022	\$500.00	\$530.00
Friends of Fannon 315 Vassar Road Alexandria, VA 22314	1. 2.Virginia Candidate Committee 3.Alexandria, VA	06/05/2022	\$200.00	\$200.00
Jones, Harold 87 Colonial Drive / PO Box 176 Surry, VA 23884	1.Retired 2.Retired 3.Virginia	06/23/2022	\$17.76	\$106.56
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	05/14/2022	\$5.00	\$100.50
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	05/20/2022	\$1.00	\$101.50
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	05/25/2022	\$7.50	\$109.00

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Page: 2 of 12

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Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	05/27/2022	\$50.00	\$159.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	06/07/2022	\$5.00	\$164.00
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	06/25/2022	\$7.50	\$171.50
Metzinger, Gary 5005 Stoney Creek Parkway Chester, VA 23831	1.Retired 2.Retired 3.Retired	04/10/2022	\$250.00	\$250.00
Norcross, David 10 West Rosemont Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	04/15/2022	\$1,000.00	\$1,000.00
Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	06/20/2022	\$17.76	\$106.56
Pianalto, Albert 4100 Rockridge Place Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	05/27/2022	\$500.00	\$588.80
Pianalto, Albert 4100 Rockridge Place Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	06/15/2022	\$17.76	\$606.56
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	04/03/2022	\$17.76	\$336.04
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	04/03/2022	\$5.00	\$341.04
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	05/03/2022	\$17.76	\$358.80
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	06/03/2022	\$17.76	\$376.56

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**(PAC-21-00018)**

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 3 of 12

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The Bank of Southside Virginia 17208 Halligan Park Rd Carson, VA 23830	1. 2.Bank 3.Carson, Va	05/31/2022	\$5,000.00	\$5,000.00
Trent, Stephen 8973 River Crescent Suffolk, VA 23433	1.Retired 2.Retired 3.Retired	04/30/2022	\$250.00	\$250.00
Wood, John R 711 Potomac Street Alexandria, VA 22314	1.AFCEA 2.Executive 3.Fairfax, VA	06/02/2022	\$300.00	\$300.00
Total This Period			\$8,625.32	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022  
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Mark Ludovico	04/01/2022	\$9.78
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Debt Payment for: 03/14/2022 Legal Services	Mark Ludovico	04/11/2022	\$294.62
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Debt Payment for: 01/21/2022 Legal Services	Mark Ludovico	04/11/2022	\$700.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Subscription	Mark Ludovico	04/12/2022	\$225.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Mark Ludovico	04/13/2022	\$50.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Event Ticket Purchase	Mark Ludovico	04/13/2022	\$370.24
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Event Ticket Purchase	Mark Ludovico	04/13/2022	\$238.37
Vista Print 95 Hayden Ave Lexington, MA 02421	Promotional Products/Supplies	Mark Ludovico	04/14/2022	\$45.04
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Event Ticket Purchase	Mark Ludovico	04/21/2022	\$238.37
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Event Ticket Purchase	Mark Ludovico	04/27/2022	\$225.00
Express Tax Zone 2685 Celanese Road Suite 100 Rock Hill, VA 29732	Subscription	Mark Ludovico	04/29/2022	\$99.90
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Event Ticket Purchase	Mark Ludovico	04/30/2022	\$250.00
Spectrum Printing 4716 Virginia Beach Blvd. Virginia Beach, VA 23426	Promotional Products/Supplies	Mark Ludovico	05/02/2022	\$111.30

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(PAC-21-00018)**

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 7 of 12

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	05/12/2022	\$225.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Mark Ludovico	05/13/2022	\$50.00
American Veterans Center 1100 N. Glebe Road 910 Arlington, VA 22201	Sponsorship	Mark Ludovico	05/17/2022	\$7,000.00
Banners On The Cheap 11525A Stonehollow Dr. 100 Austin, TX 78758	Promotional Products/Supplies	Mark Ludovico	05/23/2022	\$59.63
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Subscription	Mark Ludovico	06/13/2022	\$315.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Mark Ludovico	06/13/2022	\$50.00
Allegra Marketing Print Mail 879 Poplar Hall Drive Norfolk, VA 23502	Promotional Products/Supplies	Mark Ludovico	06/22/2022	\$84.80
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing	Mark Ludovico	06/30/2022	\$170.83
Total This Period				\$10,812.88

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 10 of 12

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	\$1,075.50
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Legal Services	03/14/2022	\$153.75
Wood, John R 711 Potomac Street Alexandria, VA 22314		04/28/2021	\$5,000.00
Total This Period			\$6,229.25

<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]	27	\$8,625.32	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	153	\$1,090.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>180</b>		<b>\$9,716.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,812.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,812.88</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,268.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,716.00		
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		\$9,716.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,984.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,812.88		
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]			\$10,812.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,171.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,229.25		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$21,092.84	
22. Previous Receipts [Line 24 from last report]	\$2,013.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,716.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,729.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,822.34</b>
26. Previous Disbursements [Line 28 from last report]	\$1,837.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,812.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,650.84</b>
<b>29. Ending Balance</b>			<b>\$20,171.50</b>