

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
Blackledge, Matthew 24 Cranes Bluff Ct Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	06/17/2023	\$20.00	\$120.00
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	06/23/2023	\$18.81	\$149.53
Jones, Harold 87 Colonial Drive / PO Box 176 Surry, VA 23884	1.Retired 2.Retired 3.Virginia	06/23/2023	\$17.76	\$106.56
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	05/07/2023	\$17.76	\$106.04
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	05/07/2023	\$5.00	\$111.04
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	06/07/2023	\$17.76	\$128.80
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	06/07/2023	\$5.00	\$133.80
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Alexandria, VA	06/03/2023	\$2,500.00	\$2,500.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	1.James Wilson Institute 2.Managing Director 3.Alexandria, VA	06/28/2023	\$2,000.00	\$4,500.00
Norcross, David 10 West Rosemont Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	05/22/2023	\$1,000.00	\$1,000.00
Oertel, Richard 3831 Dunoan Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	06/20/2023	\$17.76	\$106.56
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	06/03/2023	\$17.76	\$106.56

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

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Torres, Jerry 2918 Tantallon Dr SE Owens Cross Roads, AL 35763	1.Retired 2.Retired 3.Owens Cross Roads, AL	06/21/2023	\$10,000.00	\$10,000.00
Total This Period			\$15,637.61	

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. Meeting Expense 5. Actual Cost	06/17/2023	\$111.96	\$130.72
Total This Period			\$111.96	

No Schedule C results to display.

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 Ste 329 Waltham, MA 02451	Subscription	Staci Goede	04/12/2023	\$225.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	04/14/2023	\$55.00
Meyera E. Obendorf Central Library 4100 Virginia Beach Boulevard Virginia Beach, VA 23452	Event Facility Rental Fee	Staci Goede	05/01/2023	\$100.00
Battle Field Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Consulting	Staci Goede	05/08/2023	\$1,000.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Subscription	Staci Goede	05/12/2023	\$225.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	05/15/2023	\$55.00
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Legal Services	Staci Goede	05/23/2023	\$122.50
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Legal Services	Staci Goede	05/23/2023	\$128.00
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	Legal Services	Staci Goede	05/23/2023	\$250.50
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting	Staci Goede	05/23/2023	\$300.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Debt Payment for: 03/31/2023 Compliance Consulting	Staci Goede	05/23/2023	\$750.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Promotional Products/Supplies	Staci Goede	05/23/2023	\$1,083.40
Allied Shirts 11525A Stonehollow Drive 100 Austin, TX 78758	Promotional Products/Supplies	Staci Goede	06/07/2023	\$961.53

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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 Ste 329 Waltham, MA 02451	Subscription	Staci Goede	06/12/2023	\$225.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	06/14/2023	\$55.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing Fees	Staci Goede	06/30/2023	\$262.41
Total This Period				\$5,798.34

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting	05/31/2023	\$699.99
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting	06/30/2023	\$375.00
Total This Period			\$1,074.99

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$15,637.61	
2. Schedule B [Over \$100]	1	\$111.96	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$1,025.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$16,775.56
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]		\$111.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,798.34	
10. Total [add lines 7, 8 and 9]			\$5,910.30
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]		\$4,488.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,775.56		
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		\$16,775.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,264.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,910.30		
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]			\$5,910.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,354.02
20. Total Unpaid Debts [from Schedule F of this report]	\$1,074.99		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,281.74	
22. Previous Receipts [Line 24 from last report]	\$16,575.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,775.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,351.16	
25. Total Funds Available [Add lines 21 and 24]			\$34,632.90
26. Previous Disbursements [Line 28 from last report]	\$13,368.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,910.30		
28. Total Disbursements this Election Cycle			\$19,278.88
29. Ending Balance			\$15,354.02