

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Blackledge, Matthew 24 Cranes Bluff Ct Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	07/17/2023	\$20.00	\$140.00
Blackledge, Matthew 24 Cranes Bluff Ct Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	08/17/2023	\$20.00	\$160.00
Campbell, Mary 6410 Noble Rock Ct Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	08/04/2023	\$200.00	\$200.00
Dryfka, Rocco 3815 Eisenhower Avenue Alexandria, VA 22304	1.United Airlines 2.Pilot 3.Alexandria VA	08/02/2023	\$104.48	\$179.48
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	07/23/2023	\$18.81	\$168.34
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	08/23/2023	\$18.81	\$187.15
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL Flooring 2.Finance 3.Richmond, VA	07/12/2023	\$25.00	\$158.80
Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	07/20/2023	\$17.76	\$124.32
Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	08/20/2023	\$17.76	\$142.08
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	07/03/2023	\$17.76	\$124.32
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	08/03/2023	\$17.76	\$142.08
Turner, Arch 26 The Palisades Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	08/02/2023	\$50.00	\$150.00

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Total This Period			\$528.14	

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 Ste 329 Waltham, MA 02451	Subscription	Staci Goede	07/12/2023	\$261.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	07/14/2023	\$55.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Debt Payment for: 05/31/2023 Compliance Consulting	Staci Goede	07/21/2023	\$699.90
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Debt Payment for: 06/30/2023 Compliance Consulting	Staci Goede	07/21/2023	\$375.00
Amazon 2111 7th Ave Seattle, WA 98121	Event Supplies	Staci Goede	08/03/2023	\$151.48
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting	Staci Goede	08/04/2023	\$750.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	Contribution Refund	Staci Goede	08/06/2023	\$2,500.00
Maibach, Michael 325 Queen Street Alexandria, VA 22314	Contribution Refund	Staci Goede	08/06/2023	\$2,000.00
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Goede	08/07/2023	\$159.00
Banners On The Cheap 11525A Stonehollow Dr. 100 Austin, TX 78758	Promotional Products/Supplies	Staci Goede	08/09/2023	\$127.04
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Subscription	Staci Goede	08/14/2023	\$261.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	08/14/2023	\$60.00
Jones, Harold 87 Colonial Drive / PO Box 176 Surry, VA 23884	Contribution Refund	Staci Goede	08/14/2023	\$17.76

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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
Banners On The Cheap 11525A Stonehollow Dr. 100 Austin, TX 78758	Promotional Products/Supplies	Staci Goede	08/28/2023	\$132.33
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing Fees	Staci Goede	08/31/2023	\$89.32
Total This Period				\$7,638.83

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
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	08/06/2023	\$159.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting	08/31/2023	\$450.00
Total This Period			\$609.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$528.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$479.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$1,007.14
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]		\$7,638.83	
10. Total [add lines 7, 8 and 9]			\$7,638.83
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]		\$15,354.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,007.14		
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		\$1,007.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,361.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,638.83		
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]			\$7,638.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,722.33
20. Total Unpaid Debts [from Schedule F of this report]	\$609.00		
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]	\$33,351.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,007.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,358.30	
25. Total Funds Available [Add lines 21 and 24]			\$35,640.04
26. Previous Disbursements [Line 28 from last report]	\$19,278.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,638.83		
28. Total Disbursements this Election Cycle			\$26,917.71
29. Ending Balance			\$8,722.33