

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

Reporting Period: 09/01/2023 Through: 10/07/2023

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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
Bartlett, Charles D 4316 Wakefield Dr Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	10/05/2023	\$104.48	\$104.48
Blackledge, Matthew 24 Cranes Bluff Ct Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	09/17/2023	\$20.00	\$180.00
Dryfka, Rocco 3815 Eisenhower Avenue Alexandria, VA 22304	1.United Airlines 2.Pilot 3.Alexandria VA	09/07/2023	\$104.48	\$283.96
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	09/23/2023	\$18.81	\$205.96
Hartwell, Robert V 12339 Woodlawn Ct Woodbridge, VA 22192	1.Hartwell Capital Consulting 2.President 3.Woodbridge, VA	09/14/2023	\$500.00	\$500.00
Munoz, Santos 41688 Blue Grama Circle Aldie, VA 20105	1.BSI 2.Contractors 3.Roanoke, VA	09/24/2023	\$26.35	\$105.40
Norcross, David 10 West Rosemont Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	09/18/2023	\$1,041.98	\$2,041.98
Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	09/20/2023	\$17.76	\$159.84
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	1.Regent University 2.Professor 3.Virginia Beach, VA	09/18/2023	\$5.00	\$105.00
Petrina, Gil 4747 Yeardley Loop Williamsburg, VA 23188	1.Consultant 2.Self Employed 3.Williamsburg, VA	09/15/2023	\$17.76	\$106.56
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	09/03/2023	\$17.76	\$159.84
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	10/03/2023	\$17.76	\$177.60

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Thompson, F Neal 4827 Cedar Branch Court Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	10/02/2023	\$104.48	\$104.48
Torres, Jerry 2918 Tantallon Dr SE Owens Cross Roads, AL 35763	1.Retired 2.Retired 3.Owens Cross Roads, AL	09/05/2023	\$1,000.00	\$11,000.00
Wood, John R 711 Potomac Street Alexandria, VA 22314	1.AFCEA 2.Executive 3.Fairfax, VA	10/07/2023	\$10.00	\$105.00
Total This Period			\$3,006.62	

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
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Debt Payment for: 08/06/2023 Subscription	Staci Goede	09/01/2023	\$159.00
Amazon 2111 7th Ave Seattle, WA 98121	Event Supplies	Staci Goede	09/08/2023	\$82.83
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Debt Payment for: 08/31/2023 Compliance Consulting	Staci Goede	09/11/2023	\$450.00
VFW Post 4809 5728 Bartee Streetq Norfolk, VA 23502	Event Facility Rental Fee	Staci Goede	09/11/2023	\$450.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Subscription	Staci Goede	09/12/2023	\$261.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	09/14/2023	\$60.00
Clarke and Sampson 228 S Washington St Ste 200 Alexandria, VA 22314	Insurance	Staci Goede	09/15/2023	\$884.80
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Goede	09/29/2023	\$159.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting	Staci Goede	10/02/2023	\$450.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing Fees	Staci Goede	10/07/2023	\$157.94
Total This Period				\$3,114.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$3,006.62	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$551.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$3,558.60
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]		\$3,114.57	
10. Total [add lines 7, 8 and 9]			\$3,114.57
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]		\$8,722.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,558.60		
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		\$3,558.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,280.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,114.57		
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]			\$3,114.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,166.36
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$34,358.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,558.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,916.90	
25. Total Funds Available [Add lines 21 and 24]			\$39,198.64
26. Previous Disbursements [Line 28 from last report]	\$26,917.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,114.57		
28. Total Disbursements this Election Cycle			\$30,032.28
29. Ending Balance			\$9,166.36