

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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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	10/17/2023	\$20.00	\$200.00
Blackledge, Matthew 24 Cranes Bluff Ct Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	11/17/2023	\$20.00	\$220.00
Blackledge, Matthew 24 Cranes Bluff Ct Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg VA	12/17/2023	\$20.00	\$240.00
Caudill, David M PO Box 1029 Goochland, VA 23063	1.County of Goochland 2.Attorney 3.Goochland, VA	10/16/2023	\$260.73	\$260.73
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	10/23/2023	\$18.81	\$224.77
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	11/23/2023	\$18.81	\$243.58
Flanagan, Michael 1467 Windsor Way Manakin Sabot, VA 23103	1.Self-Employed 2.Consultant 3.Manakin Sabot, VA	12/23/2023	\$18.81	\$262.39
Ludovico, Mark 304 Ralston Road Henrico, VA 23229	1.LL FLOORING 2.Finance 3.Richmond, VA	10/12/2023	\$25.00	\$183.80
Munoz, Santos 41688 Blue Grama Circle Aldie, VA 20105	1.BSI 2.Contractors 3.Roanoke, VA	10/24/2023	\$26.35	\$131.75
Munoz, Santos 41688 Blue Grama Circle Aldie, VA 20105	1.BSI 2.Contractors 3.Roanoke, VA	11/24/2023	\$26.35	\$158.10
Munoz, Santos 41688 Blue Grama Circle Aldie, VA 20105	1.BSI 2.Contractors 3.Roanoke, VA	12/24/2023	\$26.35	\$184.45
Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	10/20/2023	\$17.76	\$177.60

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Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	11/20/2023	\$17.76	\$195.36
Oertel, Richard 3831 Dunoon Road Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	12/20/2023	\$17.76	\$213.12
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	1.Regent University 2.Professor 3.Virginia Beach, VA	10/18/2023	\$5.00	\$110.00
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	1.Regent University 2.Professor 3.Virginia Beach, VA	11/18/2023	\$5.00	\$115.00
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	1.Regent University 2.Professor 3.Virginia Beach, VA	11/26/2023	\$20.00	\$135.00
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	1.Regent University 2.Professor 3.Virginia Beach, VA	12/18/2023	\$5.00	\$140.00
Petrina, Gil 4747 Yeardley Loop Williamsburg, VA 23188	1.Consultant 2.Self Employed 3.Williamsburg, VA	12/15/2023	\$17.76	\$124.32
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	11/03/2023	\$17.76	\$195.36
Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153	1.Silent Partner Media 2.Principal 3.Sandy Hook, VA	12/03/2023	\$17.76	\$213.12
Turner, Arch 26 The Palisades Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	11/02/2023	\$50.00	\$200.00
Wood, John R 711 Potomac Street Alexandria, VA 22314	1.AFCEA 2.Executive 3.Fairfax, VA	11/07/2023	\$10.00	\$115.00
Wood, John R 711 Potomac Street Alexandria, VA 22314	1.AFCEA 2.Executive 3.Fairfax, VA	12/07/2023	\$10.00	\$125.00

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Total This Period			\$692.77	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Clarke and Sampson 228 S Washington St Ste 200 Alexandria, VA 22314	Refund	11/27/2023	\$41.02
Total This Period			\$41.02

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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
MemberPress Caseproof LLC 60 29th St #343 San Francisco, CA 94110	Subscription	Staci Goede	10/10/2023	\$299.50
The Event Calendar Plugins 60 29th St #343 San Francisco, CA 94110	Subscription	Staci Goede	10/10/2023	\$99.00
Petrina, Gil 4747 Yeardley Loop Williamsburg, VA 23185	Contribution Refund	Staci Goede	10/11/2023	\$17.76
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Subscription	Staci Goede	10/12/2023	\$261.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	10/16/2023	\$60.00
SGK Guns & Knives 1510 Breezeport Way #300 Suffolk, VA 23435	Event Supplies	Staci Goede	10/28/2023	\$66.95
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Promotional Products/Supplies	Staci Goede	10/31/2023	\$250.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Consulting	Staci Goede	10/31/2023	\$861.00
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Goede	11/01/2023	\$159.00
Uno Pizzeria & Grill 5900 E Virginia Beach Blvd Norfolk, VA 23502	Meeting Expense	Staci Goede	11/02/2023	\$220.08
AA Consulting Services, PLLC 9532 Liberia Ave #741 Manassas, VA 20110	Subscription	Staci Goede	11/05/2023	\$167.98
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Subscription	Staci Goede	11/13/2023	\$261.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	11/14/2023	\$60.00

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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
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Goede	12/01/2023	\$159.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting	Staci Goede	12/01/2023	\$300.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	Subscription	Staci Goede	12/12/2023	\$261.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	12/14/2023	\$60.00
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Geode	12/29/2023	\$159.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing Fees	Staci Goede	12/31/2023	\$71.94
Twilio 101 Spear Street First Floor San Francicso, CA 94105	Subscription	Staci Goede	12/31/2023	\$268.00
Total This Period				\$4,062.21

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
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING	11/30/2023	\$300.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING	12/31/2023	\$150.00
Total This Period			\$450.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$692.77	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$518.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$1,211.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$41.02
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]		\$4,062.21	
10. Total [add lines 7, 8 and 9]			\$4,062.21
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]		\$9,166.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,211.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$41.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,252.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,419.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,062.21		
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]			\$4,062.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,356.79
20. Total Unpaid Debts [from Schedule F of this report]	\$450.00		
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]	\$37,916.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,252.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,169.54	
25. Total Funds Available [Add lines 21 and 24]			\$40,451.28
26. Previous Disbursements [Line 28 from last report]	\$30,032.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,062.21		
28. Total Disbursements this Election Cycle			\$34,094.49
29. Ending Balance			\$6,356.79