

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
Dryfka, Rocco 3815 Eisenhower Avenue Alexandria, VA 22304	1.United Airlines 2.Pilot 3.Alexandria VA	03/19/2024	\$42.00	\$126.00
Total This Period			\$42.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2024 Through: 03/31/2024

Page: 4 of 10

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	01/12/2024	\$261.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	SUBSCRIPTION	STACI GOEDE	01/16/2024	\$63.99
Twilio 101 Spear Street First Floor San Francisco, CA 94105	SUBSCRIPTION	STACI GOEDE	01/16/2024	\$29.93
One.com Two Fountain Square 11921 Freedom Drive Suite 550 Reston, VA 20190	SUBSCRIPTION	STACI GOEDE	01/25/2024	\$338.76
INTERSERVER PO BOX 1707 ENGLEWOOD CLIFFS, NJ 07632	SUBSCRIPTION	STACI GOEDE	01/31/2024	\$10.00
Childress Agency PO Box 7787 Fredericksburg, VA 22404	SUBSCRIPTION	STACI GOEDE	02/01/2024	\$159.00
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	SUBSCRIPTION	STACI GOEDE	02/12/2024	\$429.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	SUBSCRIPTION	STACI GOEDE	02/14/2024	\$60.00
One.com Two Fountain Square 11921 Freedom Drive Suite 550 Reston, VA 20190	SUBSCRIPTION	STACI GOEDE	02/20/2024	\$54.47
Childress Agency PO Box 7787 Fredericksburg, VA 22404	SUBSCRIPTION	STACI GOEDE	03/01/2024	\$159.00
INTERSERVER PO BOX 1707 ENGLEWOOD CLIFFS, NJ 07632	SUBSCRIPTION	STACI GOEDE	03/04/2024	\$10.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Debt Payment for: 11/30/2023 COMPLIANCE CONSULTING	STACI GOEDE	03/08/2024	\$300.00
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Debt Payment for: 12/31/2023 COMPLIANCE CONSULTING	STACI GOEDE	03/08/2024	\$150.00

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

Reporting Period: 01/01/2024 Through: 03/31/2024

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS	STACI GOEDE	03/08/2024	\$480.00
Vista Print 95 Hayden Ave Lexington, MA 02421	PROMOTIONAL PRODUCTS/SUPPLIES	STACI GOEDE	03/08/2024	\$391.71
Twilio 101 Spear Street First Floor San Francicso, CA 94105	SUBSCRIPTION	STACI GOEDE	03/11/2024	\$20.90
Constant Contact 1601 Trapelo Road Ste 329 Waltham, MA 02451	SUBSCRIPTION	STACI GOEDE	03/12/2024	\$429.00
Baker and Hostetler LLP 1050 Connecticut Ave NW #1100 Washington, DC 20036	REGISTRATION FEES	STACI GOEDE	03/14/2024	\$202.50
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	SUBSCRIPTION	STACI GOEDE	03/14/2024	\$60.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	CREDIT CARD PROCESSING FEES	STACI GOEDE	03/19/2024	\$81.97
ARMED FORCES BREWING COMPANY 211 W 24TH ST NORFOLK, VA 23517	FACILITY RENTAL FEE	STACI GOEDE	03/20/2024	\$250.00
Owens, Thom 428 W. Farmington Road Virginia Beach, VA 23454	PROMOTIONAL PRODUCTS/SUPPLIES	STACI GOEDE	03/21/2024	\$325.00
Total This Period				\$4,266.23

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]	1	\$42.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$1,310.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$77.14	
5. Total	95		\$1,429.64
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]		\$77.14	
9. Schedule D [Expenditures]		\$4,266.23	
10. Total [add lines 7, 8 and 9]			\$4,343.37
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]		\$6,356.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,429.64		
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		\$1,429.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,786.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,343.37		
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]			\$4,343.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,443.06
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		\$6,356.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,429.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,429.64	
25. Total Funds Available [Add lines 21 and 24]			\$7,786.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,343.37		
28. Total Disbursements this Election Cycle			\$4,343.37
29. Ending Balance			\$3,443.06