

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

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
Johnson, Bruce 2200 Cutler Ridge Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	03/09/2025	\$260.73	\$280.73
Norcross, David 10 West Rosemont Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.Alexandria, VA	02/24/2025	\$1,100.00	\$1,100.00
Total This Period			\$1,360.73	

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Twilio 101 Spear Street First Floor San Francisco, CA 94105	Refund, Subscription	02/10/2025	\$35.04
Total This Period			\$35.04

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
INTERSERVER PO BOX 1707 ENGLEWOOD CLIFFS, NJ 07632	Subscription	Staci Goede	01/02/2025	\$10.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	01/14/2025	\$65.00
Twilio 101 Spear Street First Floor San Francicso, CA 94105	Subscription	Staci Goede	01/15/2025	\$25.70
One.com Two Fountain Square 11921 Freedom Drive Suite 550 Reston, VA 20190	Subscription	Staci Goede	01/27/2025	\$335.74
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Goede	01/31/2025	\$159.00
INTERSERVER PO BOX 1707 ENGLEWOOD CLIFFS, NJ 07632	Subscription	Staci Goede	02/03/2025	\$10.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	02/14/2025	\$65.00
One.com Two Fountain Square 11921 Freedom Drive Suite 550 Reston, VA 20190	Subscription	Staci Goede	02/15/2025	\$53.98
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Goede	02/28/2025	\$159.00
Intuit Inc. 2800 E. Commerce Place Tucson, AZ 85706	Subscription	Staci Goede	03/14/2025	\$65.00
Battlefield Consulting 2120 Portofino Dr. Rockwall, TX 75032	Fundraising Consulting	Staci Goede	03/25/2025	\$375.00
Anedot, Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing Fees	Staci Goede	03/31/2025	\$114.18
Childress Agency PO Box 7787 Fredericksburg, VA 22404	Subscription	Staci Goede	03/31/2025	\$159.00

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

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	Filing Fees	Staci Goede	03/31/2025	\$241.91
Sage Advisory Group LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance and Bookkeeping Consulting	Staci Goede	03/31/2025	\$825.00
Total This Period				\$2,663.51

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]	2	\$1,360.73	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$1,033.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$2,394.38
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$35.04
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]		\$2,663.51	
10. Total [add lines 7, 8 and 9]			\$2,663.51
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]		\$544.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,394.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$35.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,429.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,973.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,663.51		
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]			\$2,663.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$310.37
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		\$544.46	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,429.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,429.42	
25. Total Funds Available [Add lines 21 and 24]			\$2,973.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,663.51		
28. Total Disbursements this Election Cycle			\$2,663.51
29. Ending Balance			\$310.37