

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ABC PAC of Virginia 14120 Parke Long Ct #111 Chantilly, VA 20151	1. 2.Political Action Committee 3.Chantilly, VA	11/07/2019	\$2,000.00	\$2,500.00
ALHDES, LLC 9321 West St Manassas, VA 20110	1. 2.Technology 3.Manassas, VA	10/31/2019	\$250.00	\$250.00
Cathcart, Robert 200 Reserve Blvd St Charlottesville, VA 22901	1.Cathcart Properties Inc 2.Property Development 3.Charlottesville, VA	10/31/2019	\$600.00	\$600.00
CloudHQ, LLC 1212 New York Ave NW 1000 Washington, DC 20005	1. 2.Cloud Storage 3.Washington, DC	10/25/2019	\$1,000.00	\$1,000.00
Friends of Matt Fariss 243 C Livestock Rd Rustburg, VA 24588	1. 2.Campaign Committee 3.Rustburg, Va	11/02/2019	\$3,000.00	\$3,000.00
Friends of Matt Fariss 243 C Livestock Rd Rustburg, VA 24588	1. 2.Campaign Committee 3.Rustburg, Va	11/05/2019	\$3,000.00	\$6,000.00
Johnston, Marilyn 19355 Cypress Ridge Ter #1012 Lansdowne, VA 20176	1.Retired 2.Retired 3.Lansdowne, VA	11/02/2019	\$1,000.00	\$1,000.00
Johnston, Marilyn 19355 Cypress Ridge Landsowne, VA 20176	1.Retired 2.Retired 3.Landsowne, VA	11/05/2019	\$1,000.00	\$1,000.00
NVTC TechPac 2214 Rock Hill Rd 300 Herndon, VA 20170	1. 2.Technology Advocacy 3.Herndon, VA	10/31/2019	\$2,000.00	\$2,000.00
Prince Willaim Chamber PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Manassas, VA	11/04/2019	\$2,000.00	\$2,000.00
Prince William County Chamber PAC PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Prince William, VA	11/08/2019	\$2,000.00	\$2,000.00
Republican State Leadership Committee 1201 F St NW #675 Washington, DC 20004	1. 2.Caucus 3.Washington, DC	10/29/2019	\$5,000.00	\$60,000.00

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
Rice, Heather 8555 Willow Glen Ct. Manassas, VA 20110	1.GCC Technologies Llc 2.Information Technology - Software 3.Washington, DC	11/04/2019	\$200.00	\$300.00
Todd Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.Political PAC 3.Woodstock, VA	11/05/2019	\$5,000.00	\$5,000.00
Virginia Manufacturers Association PAC 2108 W Laburnum Ave #230 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	11/04/2019	\$500.00	\$500.00
Total This Period			\$28,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
NPLA PAC 5211 Port Royal Road, Suite 500 Springfield, VA 22151	1. 2. Political Action Committee 3. Springfield, VA 4. Mailer 5. Actual Cost	10/31/2019	\$1,000.00	\$1,000.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Services 5. Actual Cost	10/30/2019	\$16,251.19	\$192,429.09
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Services 5. Fair Market Value	11/02/2019	\$15,951.46	\$208,380.55
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Services 5. Actual Cost	11/03/2019	\$3,220.66	\$211,601.21
State Employee Rights Campaign Committee 8001 Braddock Rd #500 Springfield, VA 22151	1. 2. Political Action Committee 3. Springfield, VA 4. Mailer 5. Actual Cost	10/31/2019	\$3,686.76	\$3,686.76
Women Speak Out 1300 L St NW #200 Washington, DC 20005	1. 2. Political Action Committee 3. Washington 4. Direct Mail 5. Actual Cost	10/30/2019	\$13,836.54	\$13,836.54
Women Speak Out 1300 L St NW #200 Washington, DC 20005	1. 2. Political Action Committee 3. Washington 4. Direct Mail 5. Actual Cost	10/30/2019	\$5,583.33	\$19,419.87
Total This Period			\$59,529.94	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
La Quinta Inn and Suites 6950 Nova Way Manassas, VA 20109	Lodging	11/04/2019	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	cc processing fee	Ian Lovejoy	10/25/2019	\$241.42
Bank of America 8501 Sudley Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/25/2019	\$5.00
FP1 Strategies 3001 Washington Blvd 7th floor Arlington, VA 22201	TV/Media Advertising	Ian Lovejoy	10/25/2019	\$42,500.00
Schaal, Mary not reported Bristow, VA 20109	Field Support	Ian Lovejoy	10/25/2019	\$520.00
Virginia Consulting Group 114 Duke St. Alexandria, VA 22314	Consulting	Ian Lovejoy	10/25/2019	\$3,821.00
Miller, Reilly Pending Manassas, VA 20110	Field Work	Ian Lovejoy	10/28/2019	\$225.00
Prescher, Jake Pending Manassas, VA 20110	Field Work	Ian Lovejoy	10/28/2019	\$225.00
Tolino Group, LLC 4756 E Lavender Ln Phoenix, AZ 85044	Digital marketing	Ian Lovejoy	10/28/2019	\$1,500.00
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Ian Lovejoy	10/28/2019	\$1,100.00
USPS 8801 Sudley Rd Manassas, VA 20110	postage	Ian Lovejoy	10/28/2019	\$935.00
Pryor, Zach Pending Manassas, VA 20110	Field Work	Ian Lovejoy	10/29/2019	\$225.00
Voggenreiter, Trey Pending Manassas, VA 20110	Field Work	Ian Lovejoy	10/29/2019	\$225.00
Bank of America 8501 Sudley Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/30/2019	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FP1 Strategies 3001 Washington Blvd 7th floor Arlington, VA 22201	Marketing Design	Ian Lovejoy	10/30/2019	\$6,000.00
Tolino Group, LLC 4756 E Lavender Ln Phoenix, AZ 85044	digital Marketing	Ian Lovejoy	10/30/2019	\$8,000.00
KAP Strategies 812 San Antonio Suite 505 Austin, TX 78701	Marketing	Ian Lovejoy	10/31/2019	\$2,767.26
Lots, Sigrid pending Manassas, VA 20110	Field work	Ian Lovejoy	10/31/2019	\$450.00
Staples 9890 Liberia Ave Manassas, VA 20110	Supplies	Ian Lovejoy	10/31/2019	\$119.72
Tackle Management Corp 8637 Mathis Ave Manassas, VA 20110	Marketing	Ian Lovejoy	10/31/2019	\$485.00
Tolino Group, LLC 4756 E Lavender Ln Phoenix, AZ 85044	Digital Marketing	Ian Lovejoy	10/31/2019	\$1,500.00
Bank of America 8501 Sudley Rd Manassas, VA 20110	Wire Fee	Ian Lovejoy	11/01/2019	\$1.00
Cherey, Sterling pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/01/2019	\$1,425.00
Godsoe, Matt 8502 Saddle Ct Manassas, VA 20110	Field management	Ian Lovejoy	11/01/2019	\$1,500.00
Moore, Tyler 13554 Virginia Randolph Ave Herndon, VA 20171	Campaign Management	Ian Lovejoy	11/01/2019	\$2,375.00
Staples 9890 Liberia Ave Manassas, VA 20110	Supplies	Ian Lovejoy	11/01/2019	\$321.08
Virginia Consulting Group 114 Duke St. Alexandria, VA 22314	Consulting	Ian Lovejoy	11/01/2019	\$6,714.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amo, Queenly Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/04/2019	\$360.00
Anderson, Coulson Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/04/2019	\$650.00
BP Manassas Pending Manassas, VA 20110	gas for volunteers	Ian Lovejoy	11/04/2019	\$45.58
Brasch, Phillip 15252 Cloverdale Rd. Woodbridge, VA 22193	Field Support	Ian Lovejoy	11/04/2019	\$1,502.67
Budd, Josh Pending Manassas, VA 20110	field Support	Ian Lovejoy	11/04/2019	\$105.00
Grams, Gabe Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/04/2019	\$105.00
Hartt, Josh 9210 Maple Street Manassas, VA 20110	Field Support	Ian Lovejoy	11/04/2019	\$450.00
La Quinta Inn and Suites 6950 Nova Way Manassas, VA 20109	Lodging	Ian Lovejoy	11/04/2019	\$1,076.88
Little Ceasars Manassas Pending Manassas, VA 20110	Food for volunteers	Ian Lovejoy	11/04/2019	\$35.20
McManus, Ryan Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/04/2019	\$135.00
Miller, Reilly Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/04/2019	\$105.00
Page, John Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/04/2019	\$105.00
Sweetwater 14250 Sweetwater Ln Centreville, VA 20121	Volunteer meal	Ian Lovejoy	11/04/2019	\$123.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Ian Lovejoy	11/04/2019	\$110.00
Bank of America 8501 Sudley Rd Manassas, VA 20110	wire Transfer	Ian Lovejoy	11/05/2019	\$15.00
Foster's Grille 10266 Bristow Center Dr Bristow, VA 20136	Volunteer meal	Ian Lovejoy	11/05/2019	\$48.55
McManus, Ryan Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/05/2019	\$720.00
Rudkin, Beaux Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/05/2019	\$225.00
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Ian Lovejoy	11/05/2019	\$550.00
Whitman, Tyler Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/05/2019	\$50.00
Ashworth, CJ Pending Manassas, VA 20110	Field Support	Ian Lovejoy	11/06/2019	\$300.00
Burger, Wayne Pending Manassas, VA 20110	Field Support	Ian lovejoy	11/06/2019	\$285.00
Chick-Fil-A 9506 Liberia Ave Manassas, VA 20110	Volunteer meal	Ian Lovejoy	11/06/2019	\$68.44
CJ Finz Manassas Manassas, VA 20110	Volunteer Meals	Ian Lovejoy	11/06/2019	\$157.93
FP1 Strategies 3001 Washington Blvd 7th floor Arlington, VA 22201	Marketing	Ian Lovejoy	11/06/2019	\$150.12
Keefer, Madeline Pending Manassas, VA 20110	Office Support	Ian Lovejoy	11/06/2019	\$160.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 8501 Sudley Rd Manassas, VA 20110	Checks	Ian Lovejoy	11/07/2019	\$56.21
Total This Period				\$90,921.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Lovejoy, Ian 8922 Shadia Pl. Manassas, VA 20110		11/13/2018	\$500.00
Lovejoy, Ian 8922 Shadia Pl. Manassas, VA 20110		11/16/2018	\$500.00
Lovejoy, Ian 8922 Shadia Pl. Manassas, VA 20110		12/31/2018	\$22,500.00
Total This Period			\$23,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$28,550.00	
2. Schedule B [Over \$100]	7	\$59,529.94	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$88,079.94
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$59,529.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$90,921.25	
10. Total [add lines 7, 8 and 9]			\$150,451.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$23,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$23,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$23,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$99,582.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$88,079.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$88,279.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$187,862.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$150,451.19		
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]			\$150,451.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,411.16
20. Total Unpaid Debts [from Schedule F of this report]	\$23,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$596,953.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$88,279.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$685,233.85	
25. Total Funds Available [Add lines 21 and 24]			\$685,233.85
26. Previous Disbursements [Line 28 from last report]	\$497,371.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$150,451.19		
28. Total Disbursements this Election Cycle			\$647,822.69
29. Ending Balance			\$37,411.16