

Friends of Ian Lovejoy for Delegate (CC-23-00119)

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
Edmundson, Barbara 3023 Hampton Cove Way SE Owens Crossroads, VA 35763	1.Retired 2.Retired 3.Owens Crossroads, AL	03/30/2023	\$500.00	\$500.00
Friends of Ian Lovejoy for Senate 8665 Sudley Rd # 195 Manassas, VA 20110-4588	1. 2.Campaign Committee 3.Manassas, VA	01/17/2023	\$11,398.65	\$11,398.65
Henley, John 10000 Crawford Lane Nokesville, VA 20181	1.VP. Space 2.VP. Space 3.Nokesville, VA	03/30/2023	\$250.00	\$250.00
Jones, Jane 9129 Grant Ave Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	03/31/2023	\$25.00	\$125.00
Loveless, Kenneth 8339 Gaither St. Manassas, VA 20110	1.Tangs Alterations 2.VP 3.Manassas, VA	02/03/2023	\$200.00	\$200.00
Myrvold, Faith 9700 Meetze Road Midland, VA 22728	1.House Wife 2.House Wife 3.Midland, VA	01/21/2023	\$250.00	\$250.00
Pires, Alice 9108 Center Street Manassas, VA 20110	1.Carmellos 2.Restaurant Owner 3.Manassas, VA	01/20/2023	\$250.00	\$250.00
Tim, Edson 836 5th St. NE Washington, DC 20002	1.NRSC 2.Consultant 3.Wasington, DC	03/25/2023	\$500.00	\$500.00
Tracy, Warren 6570 Palisades Dr Centreville, VA 20121	1.Retired 2.Retired 3.Centreville, VA	02/02/2023	\$1,000.00	\$1,000.00
Tracy, Warren 6570 Palisades Dr Centreville, VA 20121	1.Retired 2.Retired 3.Centreville, VA	03/18/2023	\$700.00	\$1,700.00
Total This Period			\$15,073.65	

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Reporting Period: 01/16/2023 Through: 03/31/2023

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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
The Lovejoy Group, LLC. 9358 Main St Manassas, VA 20110	1. 2. Social Media Marketing 3. Manassas, VA 4. Social Media and Graphic Design 5. Actual Cost	01/31/2023	\$2,500.00	\$2,500.00
The Lovejoy Group, LLC. 9358 Main St Manassas, VA 20110	1. 2. Social Media Marketing 3. Manassas, VA 4. Social Media and Graphic Design 5. Actual Cost	02/28/2023	\$2,500.00	\$5,000.00
The Lovejoy Group, LLC. 9358 Main St Manassas, VA 20110	1. 2. Social Media Marketing 3. Manassas, VA 4. Social Media and Graphic Design 5. Actual Cost	03/31/2023	\$2,500.00	\$7,500.00
Total This Period			\$7,500.00	

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
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	01/31/2023	\$13.00
Deem Printing 9052 Euclid Ave Manassas, VA 20110	Print Services	Ian Lovejoy	02/01/2023	\$519.40
Bay Armmoury II, LLC 110 WOODLAWN TRAIL Locust Grove, VA 22508	Campaign Consulting	Ian Lovejoy	02/13/2023	\$6,916.00
FP1 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign Consulting	Ian Lovejoy	02/13/2023	\$1,997.36
Prince William County Republican Party 4431 Prince William Pkwy Woodbridge, VA 22192	PWGOP Membership	Ian Lovejoy	02/19/2023	\$70.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	02/28/2023	\$13.00
Anedot 1920 McKinney Ave 7th floor Dallas, VA 75201	Anedot Fees	Ian Lovejoy	03/15/2023	\$116.10
Prince William County Republican Party 4431 Prince William Pkwy Woodbridge, VA 22192	Event Program Ad	Ian Lovejoy	03/15/2023	\$250.00
UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary Services	Ian Lovejoy	03/24/2023	\$85.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	03/31/2023	\$13.00
Total This Period				\$9,992.86

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		01/25/2023	\$20,000.00	\$20,000.00
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		03/24/2023	\$30,000.00	\$30,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		01/25/2023	\$20,000.00
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		03/24/2023	\$30,000.00
Total This Period			\$50,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$15,073.65	
2. Schedule B [Over \$100]	3	\$7,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,824.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$24,398.61
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]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,992.86	
10. Total [add lines 7, 8 and 9]			\$17,492.86
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]		\$50,000.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,398.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50,000.00		
d. Subtotal: Contributions and Receipts received this period		\$74,398.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,398.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,492.86		
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]			\$17,492.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,905.75
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,398.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,398.61	
25. Total Funds Available [Add lines 21 and 24]			\$74,398.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,492.86		
28. Total Disbursements this Election Cycle			\$17,492.86
29. Ending Balance			\$56,905.75