

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
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Candidate Committee 3.Bridgewater, VA	06/29/2023	\$2,500.00	\$2,500.00
Fotos, Christopher 11014 Koman Circle Manassas, VA 20109	1.FAA 2.Web Editor 3.Manassas, VA	06/30/2023	\$50.00	\$150.00
Friends of Jackson Miller PO Box 3 Manassas, VA 20110	1. 2.Cmpaign Committee 3.Manassas, VA	06/27/2023	\$1,000.00	\$2,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	06/29/2023	\$10,000.00	\$20,000.00
Lam, Ben 3002 Albany Court Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	06/10/2023	\$100.00	\$400.00
Mercer, Karen 3486 Kellys Creek Road Charleston, VA 25312	1.Retired 2.Retired 3.Charleston, WV	06/26/2023	\$1,000.00	\$1,000.00
Quaker Custom Homes 13662 Office Place # 121 Woodbridge, VA 22192	1. 2.Home Building 3.Woodbridge, VA	06/21/2023	\$500.00	\$500.00
Ratcliffe, Judy 9507 Nelson Lane Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	06/30/2023	\$50.00	\$150.00
Snyder, Pete 1314 Rugby Rd Charlottesville, VA 22903	1.Disruptor Capital 2.CEO 3.Charlottesville, VA	06/30/2023	\$500.00	\$500.00
Terry Austin for Delegate P.O. Box 398 Buchanan, VA 24066	1. 2.Candidate Committee 3.Buchanan, VA	06/29/2023	\$10,000.00	\$10,000.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/21/2023	\$1,000.00	\$1,000.00
Total This Period			\$26,700.00	

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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
Friends of Yesli Vega 9106 Church St #344 Manassas, VA 20110	1. 2. Campaign Committee 3. Manassas, VA 4. Campaign HQ 5. Fair Market Value	06/15/2023	\$1,500.00	\$2,000.00
Total This Period			\$1,500.00	

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
Blunt, Ben 40181 Jefferson Springs Ct Aldie, VA 20105	Campaign Support	Ian Lovejoy	06/09/2023	\$255.00
Duncan Donuts 12713 Braemar Village Plz. Bristow, VA 20136	Event Supplies	Ian Lovejoy	06/09/2023	\$200.00
Healey, Andrew 13202 Rettew Dr Manassas, VA 20112	Campaign Support	Ian Lovejoy	06/09/2023	\$696.77
Lerman, Noah 9407 Main St Manassas, VA 20110	Campaign Management	Ian Lovejoy	06/09/2023	\$2,637.40
Potts, Will Pending Manassas, VA 20110	Campaign Support	Ian Lovejoy	06/09/2023	\$60.00
Wilson, James 22463 Oatlands Rd Aldie, VA 20105	Campaign Support	Ian Lovejoy	06/09/2023	\$195.00
ANCHOR CITY STRATEGIES Pending Greenville, SC 29601	Social Media Support	Ian Lovejoy	06/12/2023	\$2,000.00
FP1 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign Consultation	Ian Lovejoy	06/13/2023	\$2,500.00
Grinder, Kaitlyn 4277 Jackson Mill Rd Haymarket, VA 20169	Campaign Support	Ian Lovejoy	06/13/2023	\$30.00
Palmer, Denny 7023 Gray Fox Trail Manassas, VA 20112	Volunteer Food	Ian Lovejoy	06/13/2023	\$20.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	06/14/2023	\$100.10
Grinder, Kaitlyn 4277 Jackson Mill Rd Haymarket, VA 20169	Campaign Support	Ian Lovejoy	06/14/2023	\$420.00
Bay Armmoury II, LLC 110 WOODLAWN TRAIL Locust Grove, VA 22508	Campaign Consultation Support	Ian Lovejoy	06/16/2023	\$3,000.00

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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
Nagurny, Nick 9013 Roaring Spring Loop Bristow, VA 20136	Campaign Support	Ian Lovejoy	06/16/2023	\$352.50
Bay Armmoury II, LLC 110 WOODLAWN TRAIL Locust Grove, VA 22508	Campaign Consultation Support	Ian Lovejoy	06/20/2023	\$1,500.00
Hawley, James Pending Pending, VA 20136	Campaign Field Support	Ian Lovejoy	06/20/2023	\$255.00
Healey, Andrew 13202 Rettew Dr Manassas, VA 20112	Campaign Field Support	Ian Lovejoy	06/20/2023	\$900.00
Lerman, Noah 9407 Main St Manassas, VA 20110	Campaign Management	Ian Lovejoy	06/20/2023	\$2,500.00
Wilson, James 869 North Burlington Street Arlington, VA 22203	Campaign Field Support	Ian Lovejoy	06/20/2023	\$142.50
FP1 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign Consultation	Ian Lovejoy	06/21/2023	\$5,135.25
Balloons.com Pending Pending, VA 20136	Balloon Printing	Ian Lovejoy	06/22/2023	\$209.64
Hartt, Josh 9210 MAPLE ST Manassas, VA 20110	Campaign Field Support	Ian Lovejoy	06/22/2023	\$72.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Banking Fees	Ian Lovejoy	06/25/2023	\$25.00
Anedot 1920 McKinney Ave 7th floor Dallas, VA 75201	Payment Processing	Ian Lovejoy	06/30/2023	\$80.39
Total This Period				\$23,286.55

No Schedule E-1 results to display.

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]	11	\$26,700.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$28,520.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,286.55	
10. Total [add lines 7, 8 and 9]			\$24,786.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$97,025.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,520.00		
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		\$28,520.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,545.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,786.55		
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]			\$24,786.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,758.50
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]	\$156,584.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,104.41	
25. Total Funds Available [Add lines 21 and 24]			\$185,104.41
26. Previous Disbursements [Line 28 from last report]	\$59,559.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,786.55		
28. Total Disbursements this Election Cycle			\$84,345.91
29. Ending Balance			\$100,758.50