

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

Reporting Period: 10/01/2023 Through: 10/26/2023
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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				
Altira Client Services, LLC. PO Box 85088 Richmond, VA 23285	1. 2.Government Affairs 3.Richmond, VA	10/26/2023	\$1,000.00	\$1,000.00
American Culture Project 3000 S Riverside Plaza SUITE 1625 Chicago, IL 60606	1. 2.PAC 3.Chicago, IL	10/26/2023	\$5,000.00	\$5,000.00
Associated Builders and Contractors PAC 42680 Trade West Dr. Dulles, VA 20166	1. 2.PAC 3.Dulles, VA	10/17/2023	\$10,000.00	\$15,000.00
Bader, Hans 1236 North Stafford Street Arlington, VA 22201	1.Self 2.Attorney 3.Arlington, vA	10/17/2023	\$95.00	\$190.00
Branscome Paving 7812 Bethlehem Rd Manassas, VA 20109	1. 2.Paving 3.Manassas, VA	10/10/2023	\$500.00	\$500.00
Burr, Rod 7642 Covewood Court Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	10/11/2023	\$20.00	\$285.00
Cassiday, Raymond 6198 Chancellorville Dr Gainesville, VA 20155	1.Retied 2.Retired 3.Gainesville, VA	10/10/2023	\$250.00	\$250.00
Changemakers PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	10/12/2023	\$1,000.00	\$1,000.00
Clancey, Michael 21010 Southbank Street Sterling, VA 20165	1.Retired 2.Retired 3.Sterling, VA	10/09/2023	\$150.00	\$150.00
Curley, David 9855 Buchanan Loop Manassas, VA 20110	1.Retired 2.Retired 3.Retired, VA	10/05/2023	\$150.00	\$150.00
Davis, Tom 2213 Aryness Drive Vienna, VA 22181	1.Holland and Knight 2.Partner 3.Vienna, VA	10/02/2023	\$500.00	\$1,000.00
Emch, Peter 555 LEGO DR Charlottesville, VA 22911	1.Retied 2.Retired 3.Charlottesville, VA	10/01/2023	\$1,000.00	\$1,000.00

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Flood, Bryan 7152 Norwich Court Warrenton, VA 20187	1.Retired 2.Retired 3.Retired, VA	10/05/2023	\$1,000.00	\$1,000.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	1. 2.Campaign Committee 3.Chesterfield, VA	10/10/2023	\$5,000.00	\$5,000.00
Friends of Jackson Miller PO Box 3 Manassas, VA 20110	1. 2.Cmpaign Committee 3.Manassas, VA	10/10/2023	\$2,500.00	\$6,500.00
Gartzke, Joy 8362 Mineral Springs Drive Manassas, VA 20112	1.Retired 2.Retired 3.Retired, VA	10/04/2023	\$150.00	\$150.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	10/20/2023	\$30,000.00	\$50,000.00
Grover Gaming, Inc. 3506 NE Greenville Blvd Greenville, NC 27834	1. 2.Gaming 3.Greenville, NC	10/23/2023	\$2,500.00	\$2,500.00
Hardiman, Michael 10981 Boutilier Lane Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	10/02/2023	\$300.00	\$400.00
Hardiman, Michael 10981 Boutilier Lane Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	10/26/2023	\$250.00	\$650.00
Hartt, Josh 9210 MAPLE ST Manassas, VA 20110	1.GMU 2.Student 3.Manassas, VA	10/09/2023	\$250.00	\$250.00
Heartney, John 13568 Shardlow Court Bristow, VA 20136	1.Retired 2.Retired 3.Retired, VA	10/20/2023	\$40.00	\$110.00
House Republcian Campaign Committee PO Box 71596 Henrico, VA 23255	1. 2.Campaign Committee 3.Richmond, VA	10/23/2023	\$40,000.00	\$40,000.00
Howarth, Thomas 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	10/09/2023	\$150.00	\$400.00

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Insurance and Financial Advisors PAC 3108 N. Parham Rd. Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/23/2023	\$300.00	\$300.00
Iwanicki, Hugh 10318 Regency Station Drive Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired, VA	10/01/2023	\$150.00	\$150.00
Jones, Gary 11835 Hazel Circle Ct Bristow, VA 20136	1.Youth for Tomorrow 2.Director 3.Bristow, VA	10/06/2023	\$100.00	\$1,850.00
Jones, Gary 11835 Hazel Circle Ct Bristow, VA 20136	1.Youth for Tomorrow 2.Director 3.Bristow, VA	10/10/2023	\$1,000.00	\$2,850.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	10/11/2023	\$30,000.00	\$137,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	10/26/2023	\$50,000.00	\$187,500.00
Klitenic, Jake 13114 Cedar Ridge Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired, VA	10/02/2023	\$500.00	\$500.00
Knull, Morgan 9990 Fairfax Blvd #160 Fairfax, VA 22030	1.Self 2.Consultant 3.Fairfax, VA	10/04/2023	\$200.00	\$500.00
Koch Industries, Inc. PO Box 5020 Wichita, KS 67201	1. 2.Manufacturing 3.Wichita, KS	10/06/2023	\$1,000.00	\$1,000.00
LaBella, Robert 12660 CRABTREE FALLS DR Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	10/02/2023	\$100.00	\$350.00
Leftwitch for Delegate 308 Cedar Lakes Drive, 3rd Floor Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	10/18/2023	\$10,000.00	\$10,000.00
Mercer, Karen 3486 Kellys Creek Road Charleston, VA 25312	1.Retired 2.Retired 3.Charleston, WV	10/11/2023	\$1,950.00	\$4,950.00

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Meyer, Ronald 20796 Exchange Street Ashburn, VA 20147	1.RMA, LLC 2.Self 3.Ashburn, VA	10/09/2023	\$150.00	\$150.00
NFIB PAC 1201 F Stree NW Washington, DC 20004	1. 2.PAC 3.Washington, DC	10/26/2023	\$500.00	\$500.00
Parrish, Harry PO Box 4 Manassas, VA 20108	1.MIFCO 2.Corporate Mangement 3.Manassas, VA	10/10/2023	\$1,000.00	\$1,000.00
Payne, Jim 15073 Valhalla Court Haymarket, VA 20169	1.Retired 2.Retired 3.Retired, VA	10/06/2023	\$150.00	\$150.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	10/17/2023	\$1,500.00	\$1,500.00
Reichel, Elena 10085 Loblolly Trail Manassas, VA 20110	1.Retied 2.Retired 3.Retired, VA	10/09/2023	\$150.00	\$150.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	10/12/2023	\$43,000.00	\$332,118.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	10/26/2023	\$40,000.00	\$372,118.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co 2.Office Manager 3.Leesburg, VA	10/23/2023	\$100.00	\$350.00
Sethi, Harsh 42618 Trade West Drive Sterling, VA 20166	1.Punita Group 2.CEO 3.Sterling, VA	10/09/2023	\$300.00	\$300.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Campaign Committee 3.Richmond, VA	10/10/2023	\$50,000.00	\$150,000.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Campaign Committee 3.Richmond, VA	10/23/2023	\$75,000.00	\$225,000.00

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Thomas, Shirley 4551 Chimneys West Dr Haymarket, VA 20169-2541	1.Retired 2.Retired 3.Retired, VA	10/06/2023	\$150.00	\$150.00
Tyznik, Troella 9053 Tower House Place Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	10/09/2023	\$50.00	\$150.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/17/2023	\$250.00	\$250.00
Virginia Independent Auto Dealers, PAC 1525 Hugonaut Rd. Suit 102 Midlothian, VA 23113	1. 2.PAC 3.Richmond, VA	10/06/2023	\$500.00	\$500.00
Virginia Majority Makers Pending Ruckersville, VA 22968	1. 2.PAC 3.Richmond, VA	10/11/2023	\$10,000.00	\$10,000.00
Whitlock, Michael 5040 rock springs road Warrenton, VA 20187	1.Transaction Experts 2.Business Owner 3.Warrenton, VA	10/01/2023	\$150.00	\$150.00
Wiley For Delegate 3626 Apple Pie Ridge Rd Winchester, VA 22603	1. 2.Campaign Committee 3.Winchester, VA	10/12/2023	\$5,000.00	\$5,000.00
Will Davis for Delegate 150 Tanyard Rd. Rocky Mount, VA 24151	1. 2.Campaign Committee 3.Rocky Mount, VA	10/17/2023	\$2,000.00	\$2,000.00
Wright, James 13294 Robling Court Manassas, VA 20112	1.Retired 2.Retired 3.Retired, vA	10/05/2023	\$50.00	\$150.00
Total This Period			\$427,105.00	

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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 Office 5. Fair Market Value	10/15/2023	\$1,500.00	\$8,000.00
Republican Party of Virginia Obenshain Center 115 E. Grace St. Richmond, VA 23219	1. 2. Political Committee 3. Richmond 4. Mail 5. Actual Cost	10/16/2023	\$15,982.00	\$145,360.00
Republican Party of Virginia Obenshain Center 115 E. Grace St. Richmond, VA 23219	1. 2. Political Committee 3. Richmond 4. Mail 5. Actual Cost	10/23/2023	\$82,899.00	\$228,259.00
Republican Party of Virginia Obenshain Center 115 E. Grace St. Richmond, VA 23219	1. 2. Political Committee 3. Richmond 4. Mail 5. Actual Cost	10/25/2023	\$19,708.00	\$247,967.00
Total This Period			\$120,089.00	

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
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/02/2023	\$900.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media Advertising	Ian Lovejoy	10/02/2023	\$1,800.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media	Ian Lovejoy	10/02/2023	\$50,000.00
Grinder, Kaitlyn 4277 Jackson Mill Rd Haymarket, VA 20169	Field Support	Ian Lovejoy	10/02/2023	\$360.00
Lerman, Noah 9407 Main St Manassas, VA 20110	Campaign management	Ian Lovejoy	10/02/2023	\$2,524.22
Out of the Blue 5005 Wellington Rd Gainesville, VA 20155	Catering	Ian Lovejoy	10/02/2023	\$486.00
Smith, Kafiyl Pending Bristow, VA 20136	Field Support	Ian Lovejoy	10/02/2023	\$225.00
Smith, Vincent Saracino Pending Bristow, VA 20136	Field Support	Ian Lovejoy	10/02/2023	\$1,260.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/02/2023	\$30.00
ANCHOR CITY STRATEGIES Pending Greenville, SC 29601	Social Media	Ian Lovejoy	10/03/2023	\$4,212.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/03/2023	\$900.00
Nagurny, Nick 9013 Roaring Spring Loop Bristow, VA 20136	Field Support	Ian Lovejoy	10/03/2023	\$360.00
Ragland, Aidan Pending Pending Manassas, VA 20110	Field Support	Ian Lovejoy	10/03/2023	\$162.00

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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
Creative Direct 1402 Belleville St Richmond, VA 23230	Mail Design	Ian Lovejoy	10/04/2023	\$5,539.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/04/2023	\$900.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/05/2023	\$900.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/06/2023	\$900.00
FP1 3001 Washington Blvd 7th Floor Arlington, VA 22201	Campaign Consultation	Ian Lovejoy	10/06/2023	\$2,500.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/06/2023	\$30.00
Crafworx 5615 Wellington Rd #101 Gainesville, VA 20155	Event Venue and Catering	Ian Lovejoy	10/10/2023	\$1,848.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Creative Media	Ian Lovejoy	10/10/2023	\$4,575.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/10/2023	\$2,700.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Purchase	Ian Lovejoy	10/10/2023	\$76,300.14
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Email Services	Ian Lovejoy	10/10/2023	\$145.50
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/10/2023	\$45.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Media Design	Ian Lovejoy	10/11/2023	\$5,921.00

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Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/11/2023	\$900.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/12/2023	\$15.00
Anedot 1920 McKinney Ave 7th floor Dallas, VA 75201	Processing Fee	Ian Lovejoy	10/15/2023	\$275.50
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/16/2023	\$900.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/16/2023	\$608.81
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/16/2023	\$224.58
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Buy	Ian Lovejoy	10/16/2023	\$50,000.00
Lerman, Noah 9407 Main St Manassas, VA 20110	Campaign Management	Ian Lovejoy	10/16/2023	\$2,653.54
Patriot Wave 1092 East Brandon Boulevard 1776 Brandon, FL 33511	Field Support	Ian Lovejoy	10/16/2023	\$10,000.00
Smith, Kafiyl Pending Bristow, VA 20136	Field Support	Ian Lovejoy	10/16/2023	\$729.00
Smith, Vincent Saracino Pending Bristow, VA 20136	Field Support	Ian Lovejoy	10/16/2023	\$1,476.00
Spicer, Chris Pending Manassas, VA 20110	Campaign Support	Ian Lovejoy	10/16/2023	\$288.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/16/2023	\$120.00

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Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Buy	Ian Lovejoy	10/17/2023	\$30,800.22
Grinder, Kaitlyn 4277 Jackson Mill Rd Haymarket, VA 20169	Field Support	Ian Lovejoy	10/17/2023	\$117.00
House Republician Campaign Committee PO Box 71596 Henrico, VA 23255	Donation	Ian Lovejoy	10/17/2023	\$100,000.00
Orion Creative Media, LLC P.O. Box 157 New Castle, VA 24127	Web Design	Ian Lovejoy	10/17/2023	\$2,000.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/17/2023	\$105.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Media Design	Ian Lovejoy	10/18/2023	\$1,252.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/18/2023	\$900.00
Hawley, James Pending Pending, VA 20136	Field Support	Ian Lovejoy	10/18/2023	\$126.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Media Design	Ian Lovejoy	10/19/2023	\$1,225.00
Spicer, Chris Pending Manassas, VA 20110	Field Support	Ian lovejoy	10/19/2023	\$63.00
Bay Armmoury II, LLC 110 WOODLAWN TRAIL Locust Grove, VA 22508	Campaign Consultation	Ian Lovejoy	10/20/2023	\$2,904.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/20/2023	\$900.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Buy	Ian Lovejoy	10/20/2023	\$24,977.50

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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
Grinder, Kaitlyn 4277 Jackson Mill Rd Haymarket, VA 20169	Field Support	Ian Lovejoy	10/20/2023	\$108.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/20/2023	\$30.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Media Design	Ian Lovejoy	10/23/2023	\$2,450.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social MEdia	Ian Lovejoy	10/23/2023	\$900.00
Nagurny, Nick 9013 Roaring Spring Loop Bristow, VA 20136	Field Support	Ian Lovejoy	10/23/2023	\$117.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/23/2023	\$15.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Buy	Ian Lovejoy	10/24/2023	\$113,584.53
Robinson, Michael Pending Pending, VA 20136	Field Support	Ian Lovejoy	10/24/2023	\$333.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/24/2023	\$30.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Media Design	Ian Lovejoy	10/25/2023	\$8,221.00
Facebook 1 Hacker Way Menlo Park Menlo Park, CA 94025	Social Media	Ian Lovejoy	10/25/2023	\$900.00
Gen2 Solutions, LLC 3001 Washington Blvd. 7th Floor Arlingotn, VA 22201	Media Buy	Ian Lovejoy	10/25/2023	\$30,000.12
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/25/2023	\$30.00

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Patriot Wave 1092 East Brandon Boulevard 1776 Brandon, FL 33511	Field Support	Ian Lovejoy	10/26/2023	\$5,000.00
TD Bank 8401 Diggs Rd Manassas, VA 20110	Bank Fee	Ian Lovejoy	10/26/2023	\$30.00
Total This Period				\$560,831.66

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		10/02/2023	\$7,500.00	\$22,500.00
Total This Period				

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	\$2,500.00
Lovejoy, Ian 9305 Baylor Park Ct Bristow, VA 20136		03/24/2023	\$22,500.00
Total This Period			\$25,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	57	\$427,105.00	
2. Schedule B [Over \$100]	4	\$120,089.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$548,439.00
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]		\$120,089.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$560,831.66	
10. Total [add lines 7, 8 and 9]			\$680,920.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$32,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$32,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,500.00	
15. Ending loan balance			\$25,000.00

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$489,950.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$548,439.00		
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		\$548,439.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,038,389.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$680,920.66		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$688,420.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$349,968.36
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,124,355.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$548,439.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,672,794.16	
25. Total Funds Available [Add lines 21 and 24]			\$1,672,794.16
26. Previous Disbursements [Line 28 from last report]	\$634,405.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$688,420.66		
28. Total Disbursements this Election Cycle			\$1,322,825.80
29. Ending Balance			\$349,968.36